ORDINANCES AND RESOLUTIONS
OF
THE COUNCIL
OF THE
CITY OF PITTSBURGH
FOR THE YEAR
1984

VOLUME 118-B

THE COUNCIL

OF

LEARNING

AND

CIVIL GOVERNMENT

NAME	DESCRIPTION	PAGE	RES
	ADVERTISING		
Proposals	For equip. in excess of $5,000 for several depts. during 1985	795	780
	AGREEMENT		
A.M. Richardson Assoc.	Design of Monroe St. reconst, increase project allocation; Further amend Res. 851 of 82	446	358
ALCOSAN	With So. Fayette Twp. & Municipal Authority of Twp. of So. Fayette; to provide sewage service by ALCOSAN	171	207
Ackenheil & Associates, Geo Systems, Inc.	Geotechnical soil eng. srvs. - var. sites	789	767
Addison Terrace Learning Center	Pre-Teen Drug & Alcohol Prevention Program	837	833
Alleg. Co. Inst. Dist.	Federal Area Plan for Programs on Aging	456	374
Alleg. Co. Chapter - Association For Retarded Citizens	Renovation of its headquarters/training center on North Side	737	707
Allegheny County	City to assume ownership & maint. of lighting improvements on Windgap Ave. Bridge	1019	1033
American Wind Symphony	Professional services - 1984	41	50
Arch/Eng. Services	Const -Renov. various fire stations	100	120
Arch/Eng. Services	Design & rehab - Eleanor St. Playground	18	23
Arch/Eng. Services	Design - implement of Zoo Master Plan	18	24
Arch/Eng. Services	Design for rehab of Phipps Conservatory	19	25
Arch/Eng. Services	Alterations at Special Populations Program Centers to accommodate handicapped; Amend Res. 244 of 1983	726	686
Arch/Eng. Services	Construction - No. 29 Fire Station, Noblestown Rd.	730	692
Arch/Eng. Services	Renovation - various fire stations; Amend Res. 747 of 1983	847	853

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	AGREEMENT		
Arch/Eng. Srvs.	Const. - No. 29 Fire Station, Noblestown Rd.; Amend Res. 692 of 1984	1005	1014
Arsenal Board of Trade	Services - 1984	43	54
Arthur Young & Co.	Development - Indirect Cost Allocation Plan to submitt to Fed. Govt.	581	515
Beltzhoover Neighborhood Council	Rehab - Beltzhoover Neighborhood Council Office; Amend Res. 413 of 1982	1018	1032
Bidwell, Inc.	Administration - job training & employment program for low/moderate income persons	736	704
Bloomfield/Garfield Corp.	Implement neighborhood based residential real estate marketing office.	201	243
Bloomfield Youth Athletic Assoc.	Professional srvs. - 1984	578	510
Bloomfield-Garfield Development Corp.	Implement economic & physical redevelopment of Penn Ave. retail/residential district	740	714
Bohlin Powell Larkin Cywinski	Architectural srvs. - Phase I & II - remodeling Council Offices; Amend Res. 516 of 1984	679	632
Bohlin Powell Larkin Cywinski	Phase I & II of remodeling of Council Offices	581	516
Brashear Assoc.	Services - 1984	43	53
Brashear Assoc.	Renovation - Brashear Assoc. Center and Henry Kaufmann Ctr.; Amend Res. 1090 of 1981	728	689
CTA, Inc.	Services for recovery of FICA Tax Reimb. to City & payments to employees for benefits for sick leave.	140	157
Center Ave. YMCA	Renovation of bldg. for community center	735	701
Center for Emergency Medicine of Western PA	Medical operations direction - Dept. of EMS	790	769
Champions Assoc.	Professional services - 1984	39	45
Chester Engineers	Design-repairs/replacement of Filter Bldg. & Operations Center Bldg. roofs, repair of leaks in filter tanks, etc.	71	88
Civic Light Opera	Professional services - 1984	39	44
Consultant(s)	Research, preparation, administration, etc., Civil Service entrance & promotional exams.	71	89
Consultant(s)	Aerial photographic survey-update City base maps, Dept. City Planning.	101	123

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Consultant(s)	Auditing srvs. - CDBG Program	142	160
Consultant(s)	Feasibility study of elderly housing development in Mt. Washington	735	703
Consultant(s)	Wall & arch repair - Filtration Plant; Amend Res. 933 of 1981	787	765
Consultant(s)	Aid to Mayor's Task Force on Renaissance II in women's business enterprise purchasing program	849	857
Consultant(s)	Improvement - Citizen Participation Process	731	693
Consultant(s)	Implement North Side Employment Program	791	771
Consultant(s)	Aerial photographic survey, etc.-Dept. City Planning; Amend Res. 123 of 1984	983	987
Consultant(s)	Status report, slide show, etc. - Historic Review Comm. - Certified Local Government Program Grant Project	985	989
Consulting Srvs.	To acquire State assistance & funding, & work with various agencies of govt.	170	204
Consulting Srvs.	To acquire Federal assistance & funding, & work with various agencies of govt.	170	205
Contractor	Services - Dept. of Parks & Rec's Programs	362	276
Contractor	Dept. of Parks & Rec's recreational progrms	579	511
Contractor	Services - Dept. of Parks & Rec's Summer Food Service Program	660	603
Contractor	Services - Dept. of Parks & Rec's Programs	1020	1034
Contractor	Dept. of Parks & Rec. programming - Great Race; Amend Res. 691 of 1984	1098	1111
Contractor	Dept. of Parks & Rec's. programming - the Great Race	730	691
Contractor/Consultant	Instruction - Pre-School, Community Education, Leisure Activities for Handicapped & other rec. programs, Amend Res. 1144 of 1983	17	22
	Appeals Board hearings	61	72
D'Appolonia Eng.	Short-term stabilization, rock cut slope above E Sycamore St, Amend Res 464 of 83	198	240
Court Reporter(s)	Take testimony at Civil Srv. Commission & Appeals Board hearings	61	72

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Data Processing Specialist	Computer processed microfiche srvs., for real estate tax, water & sewage srv., etc.	19	26
Dick Corp/Enterprises	Off-duty police officers for security - reconstruction of Parkway Central.	200	242
Duquesne Light Co.	13 poles, 5 anchors, etc., belonging on property in 26th Ward (electrical service to Riverview Park).	169	203
Duquesne Light Co.	Underground electrical srv. - Reconst. of Warrington Ave. from Haberman St. to Arlington Ave.	949	956
Duquesne Univ.	Dance performances - 1984	40	46
Earnest T. Williams Center	Professional services - 1984 Baseball Prog.	447	359
Earnest T. Williams Center	Rehab. of facility for day care center for low/moderate income persons	742	717
Educational Institution	Work-study program to integrate students with educational & work experience	159	185
Ellsworth, Vincent	Eng. Services in connection with Electrical Services Contract	159	184
Enforcement of	Affirmative Action/Equal Employment Opportunity & Minority & Womens Business Dev. opportunities under ordinances & resolutions authorizing the Cable Communications Franchise Agreement	942	943
Engineering Consultant	Services - Steuben St. sidewalks & retaining wall; Further Amend Res. 811 of 1980	659	601
Equibank	Services - collection of Earned Income Tax Forms Mercantile, Bus. Privilege, etc.; Repeal Res. 16 of 1984	982	985
Equibank	Collect Earned Income Tax forms & various tax payments	14	16
Geo Mechanics, Inc	Authorization to enter property below Mon Incline - inspection of retaining wall- P.J. McArdle Roadway	546	467
Grant Liberty Dev.Group Associates	Easements for const., maintenance & improvements for portions of right-of-way - 10th St., Penn Ave., 11th St. & Liberty Ave. for Liberty Center	729	690

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Grant Liberty Dev.Group Associates	Easements for construction - public rights-of-way of 10th St., Penn Ave., 11th St. and Liberty Ave. (Liberty Center); Amend Res. 690 of 1984	928	936
Greentree Borough/Louis Viglione	Purchase 25' section of Hale Park land for widening of Red Oak Drive	168	202
Grigsby-Gaca-Davie	Professional legal services	4	6
Hazelwood YWCA	Rehab. - community services bldg.	738	708
Hazelwood/Glenwood/Glen Hazel Council	Rehab. - vacant public bldg. for neighborhood council office & community facility	737	706
Health & Welfare Planning Assoc.	Community Education Pgh. Project	512	429
Hill District Project Area Committee	Administrative support - neighborhood revitalization program in Hill District	734	700
Hill House Assoc.	Renovation - Hill City Bldg.; Amend Res. 1086 of 1981	728	688
Hiring of Counsel	Represent Thomas Flaherty, Jeanne Terrence, Robert Kubit & Scott Becker in case of Lawrence J. Fedigan Vs. City of Pgh.	837	834
Homewood-Brushton Athletic Assoc.	Prof. services - 1984 Baseball Program	667	613
Hunger Action Coalition	Rehab. of bldg. on Penn Ave. for office space for agency	733	698
John F. Kennedy Memorial Youth League	1984 Football Program.	501	420
Kingsley House Association	1984 Dance program	598	542
Laboratory(ies)	Tests for City employees	62	73
Law, Ruth	Stenographic reporting srvs - pub. hearings	1085	1094
Lawrenceville Citizens Council	URA purchase & rehab of old St. Augustine's School bldg. for community activities, Amend Res. 1158 of 1983	137	154
Lawrenceville Citizens Corporation	City's share of costs to establish local development corp. to pursue neighb. revitalization	740	713
Light of Life Rescue Mission, Inc.	Pay administrative costs at facilities providing meals & homes to low income residents	735	702
Lower Hill YMCA	Provide transportation for Summer Day Camp Program.	457	376
M.R.M. Engineers, P.C.	Construction inspection services	789	768

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Massaro Corp.	Consulting Srvs.to establish Dept. of Eng. Construction.	102	124
McClowry, J., M.D.	Install chain fence - Conservatory-Aviary	141	159
Mercer/Meidinger	Municipal Pension Fund, Policemen's Relief & Pension Fund, Firemen's Relief & Pension Fund.	430	338
Mom's House, Inc.	Purchase bldg. for day-care center for low & moderate income young mothers	732	696
Municipal Authority of So. Fayette	With ALCOSAN & So. Fayette Twp.; to provide sewage service by ALCOSAN	171	207
North American Fencing Corp.	Install chain fence - Conservatory-Aviary	141	159
Neighborhood Centers Association	Construct community facility; Amend Res. 420 of 1983	727	687
Neighborhood Fund	Administration - program providing financial & technical assistance to small community based organizations	734	699
Neighborhood Housing Program	Between URA and Congress of Racial Equality; URA to provide financial assistance to purchaser of houses in 3rd Ward	688	641
Neighborhood Housing Program	URA and Steve Catranel Construction Co., Inc., financial asst. - purchasers - 10th Ward	870	881
Oakland Planning & Development Corporation, Inc.	City's share of funding - revitalization programs & projects - Oakland community	738	709
Ozanam Cultural Center	Professional services - 1984	41	49
PA Dept. Env. Res.	Maintain & operate Point State Park	379	295
PA One Call System	Provide for "Public Works Street Opening Information System"; Amend Res. 203 of 1982.	544	465
Peat, Marwick, Mitchell & Company	Auditing services - Municipal Pension Fund, Policemen's Relief & Pension Fund, & Firemen's Relief & Pension Fund for 1983.	448	360
Peat, Marwick, Mitchell & Company	Auditing srvs. - year ending Dec. 31, 1984	949	957
PennDOT	Transportation coordinating - Central Business District; Further Amend Res. 201 of 1981	449	363

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PennDOT	Construction by URA of improvements to West Carson St.	630	575
Perry Athletic Association	Renovation-existing facility, 101 Bon Vue St., 26th Ward; Amend Res. 128 of 1979	135	152
Perry Hilltop Citizens Council	Administrative assistance - implementing its CD programs	790	770
Personal Services	1984 Festival, Senior Citizens, Special Events, & Concert Programs.	456	373
Pgh. Clean City Committee	Employ economically disadvantaged youth for clean-up purposes, Amend Res 388 of 1883	138	155
Pgh. Action Against Rape	Counseling program for victims of sexual abuse	739	711
Pgh. Ballet Theat.	Performances-- 1984	38	43
Pgh. Center for the Arts	Implement design - modification to facilities for removal of architectural barriers for handicapped	818	806
Pgh. Clean City Committee	Employ economically disadvantaged youth for clean up and/or landscape neighborhoods	661	604
Pgh. Clean City Committee	Lot maintenance & greenway implementation of PMMP Program	929	937
Pgh. Hearing, Speech & Deaf Services, Inc.	City's share of rehab. of bldg. to assure permanent housing for operations of Agency	739	710
Pgh. Neighborhood Alliance	Implement Home Security Program	741	715
Pgh. Opera	Services - 1984	42	51
Pgh. Symphony	Free concerts in Point State Park - 1984	44	55
Pgh. Water Authority	Terms & conditions city will continue to operate City's water & sewer systems	35	37
Pgh.-Allegheny County PIC	Excess PIC Planning Grant funds, reciept of one-half of by City	580	514
Pgh/Alleg. Co. Cultural Services	Services -residents of City of Pgh.-1984	141	158
Physician(s)	Examine candidates for employment, police officers, firefighters, etc.	61	71
Physician(s)	Exam of candidates - police officers, paramedics, etc.; Amend Res. 71 of 1984	818	805

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Port Authority	Continuation - Hill District and Oakland Loop Bus	731	694
Port Authority	Assuming ownership & maintenance - Duquesne Incline Footbridge; Amend Res. 911 of 1983	565	492
Port Authority	Transportation coordinating - Central Business District, Further Amend Res. 201 of 1981	449	363
Port Authority	Authorization to enter property below Mon Incline - inspection of retaining wall-P.J. McArdle Roadway	546	467
Prof. Eng. Srvs.	Herron Hill Reservoir Leak Study; Amend Res. 142 of 1982	1003	1012
Prof. Eng. Srvs.	Blessing St. Landslide Reconst.; Amend Res. 143 of 1982	1004	1013
Professional Srvs.	South Side Riverfront Park; Amend Res. 802 of 1978	678	631
Professional Srvs.	Conduct negotiations & arbitrations, etc.; Amend Res. 493 of 1984	836	831
Professional Srvs.	South Side Riverfront Park, Further Amend Res. 802 of 1978	947	954
Professional Srvs.	Pittsburgh Aqua Zoo	457	375
Professional Srvs.	Conduct negotiations & arbitration proceedings labor relations advice, etc.; Amend Res. 91 of 1984	566	493
Professional Srvs.	Conduct negotiations & arbitration proceedings including labor relations advice, etc.	72	91
Professional Srvs.	Clean Community System Program of Keep America Beautiful, Further Amend Res. 285 of 1982	199	241
Program For Female Offenders, Inc.	Purchase of van to transport low/moderate income persons to employment & training sites	736	705
Psychologist(s)	Prof. srvs-Dept. of Police; Amend Res. 1160 of 1983	983	986
Public Auditorium Athority	Set Debt service schedule of bonds; Amend Res. 1165 of 1983.	488	410
River City Brass Band	Services - 1984	42	52

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Robert Morris College	Services of group-Pgh. Folk Festival-1984	41	48
Robert W. Hunt Co.	Engineering Services - Bloomfield Bridge, Phase 3	378	294
Robert W. Hunt Co.	Eng. Srvs. - Steel inspection for Bloomfield Bridge, Phase III; Amend Res. 294 of 84	1005	1015
Salvation Army	Aid to the Homeless	929	938
Salvation Army	Services for Public Inebriate Program	100	121
Salvucci & Associates	In-depth inspection - Ohio River Blvd., Bridge No. 1 over Verner Ave. & Bridge No. 2 over Eckert St.	363	278
Salvucci & Associates	Eng. Srvs. - In-depth inspection of Ohio River Blvd. Bridge No. 1 (Verner Ave.) & Bridge No. 2 (Eckert St.); Amend Res. 278 of 84	725	685
Schneider Engineering Inc	Services - Asbestos Abatement Study of Public Safety Bldg.	948	955
School Dist. of Pgh., County of Allegheny - Real Est Apprsers	Professional & consulting srvs. - City's sale or acquisition of real estate & real estate tax assessment matters.	483	404
So. Fayette Twp.	With ALCOSAN & Municipal Authority of Twp. of So. Fayette; to provide sewage service by ALCOSAN.	171	207
So. Side Local Development	Commercial revitalization services for So. Side Carson St. commercial neighborhood improvement program.	7	12
Sounds of Heritage	Prof. services - 1984	615	562
St. Vincent DePaul	Reduce amt. authorized to $8,012.58; Amend Res. 1091 of 1981	139	156
Staud, James K.	Veterinarian services-Dogs in Canine Unit of Police Dept.	100	122
Three Rivers Arts Festival	Cultural entertainment - 1984	40	47
Trugan, Michael	Technical services - purchase of new or used heavy equip., repairs, inspection, etc.	483	403
URA	Transportation coordinating - Central Business District; Further Amend Res. 201 of 1981	449	363

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URA	Work - 1982-83 CDBG Program, Amend Res. 596 of 1983	69	86
URA	Reduce amt. authorized for St. Vincent DePaul Society to $8,012.58; Amend Res 1091 -81	139	156
URA	Rehab for Whale's Tale of vacant bldg. at 3501 Liberty Ave.-emerg. shelter-youth	142	161
URA	Assume administration of programs formerly administered by Depts. of City Dev. & Housing; Amend Res. 1442 of 1982	136	153
URA	Purchase & rehab of old St. Augustine's School bldg. for community activities, Amend Res. 1158 of 1983	137	154
Univ. Health Center	Center for Emergency Medicine of Western PA; name change; Amend Res 705 of 1983.	510	427
University of Pgh.	Prof. Srvs. in 1984 for Jazz Seminar.	545	466
University of Pgh.	Study-Black Infant Mortality Problem in Pgh	363	277
University of Pgh.	Prepare Annual Defense Spending Report	984	988
Uptown Athletic Assoc.	Professional services - 1984	38	42
Uptown Little League	Prof. Srvs. -1984	559	482
Urban League - Pgh.	Housing counseling & info services in carrying out CD Program; Amend Res. 464 of 1980	156	179
Ursuline Center	Renovation of bldg. for hospitality house for low & moderate income persons with family member in hospital	732	695
Various Hospitals/MD's	Administration & evaluation of medical exams & tests for Civil Serv. Commission's Medical Exam Program for Police, etc.	62	74
Var. Consultants	Renovations to various public bldgs., Amend Res. 485 of 1982.	455	372
Var. Contractors	1984 Visual & Performing Arts Program	429	336
Var. Contractors	1984 City Wide Events	579	512
Var. Contractors	1984 Pgh. Jazz Festival	680	633
Var. Contractors	Services - 1984 Pre-school Program	836	832
Var. Contractors	Services - 1985 Pre-School Program	1085	1093

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Various Railroads	Design & const. of railroad crossing - South Side Riverfront Park; Amend Res. 814 of 1980	788	766
Various Agencies	Implement Summer Youth Employment program; Amend Res. 279 of 1984	564	491
Various Agencies	Implement Pgh Summer Youth Employment Prog.	364	279
Various Hospitals and/or Physicians	Administration & evaluation of medical exams & tests for Civil Srv. Commission's Medical Examination Program for Police Officer Candidates, etc.; Amend Res. 74 of 1984	835	830
Vintage Center, Inc. of East Liberty	Install new elevator, Senior Citizen Ctr., N. Highland Ave.	743	718
Vintage, Inc.	Assistance - implementation "Adult Day Care Program"	143	162
Volpe-Rogal, Inc.	Administration - Workers' Compensation Program	567	495
Volpe-Rogal, Inc.	Workers' Compensation Program.	170	206
W. PA Conservancy	Services - 1984	72	90
Warner Cable Corp. of Pgh./Warner-Amex Cable Commun., Inc.	Relieving them of rights & responsibilities in cable television franchise	925	929
Welfare Rights Organization of Allegheny County	Counseling low & moderate income residents	733	697
Western PA Conservancy	Community Self-Help Beautification & Community Gardening Programs - vacant lots	742	716
Western Union Telgram	Establish procedure-payment of fines, etc., & create checking acct. for funds recd.	511	428
Whale's Tale	Rehab - vacant bldg. at 3501 Liberty Ave. as emergency shelter-neglected youths	142	161
Young, Arthur	Professional srvs. - Maintenance Management System Project in Dept. of Parks & Rec.	783	760
Youth City of Pgh., Inc.	Services - Provide Thanksgiving dinner for needy people	929	938

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	Authorize Dept. of City Planning & URA to prepare & present to City Council the Minority Business & Women's Business Development Plans for Alleg. Int/Stanley Theatre Proj.	496	417
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Requirement of	All & any audits, reports, studies, etc. to be filed with City Clerk	1115	1134
	BUREAU OF BUILDING INSPECTION		
File Disposal	Authorization, disposal of violation files, gen. correspondence, etc. prior to 1977	20	27
	CD BUDGET		
1980	Decrease Housing Dept. Administration amt. & increase Unspecified Local Option amt.; Amend Res. 1228 of 1979.	127	150
1981	Decrease Housing Dept. Administration amt. & increase Unspecified Local Option amt. Amend Res. 1420 of 1980.	131	151

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	CAPITAL BUDGET		
	Director of Eng. & Const. to assume admin. & fiscal responsibility for capital projects in Dept. Pub. Wks., Gen Srvs., Parks & Rec & Water; Amend Res. 1185 of 1983	121	147
	Amend 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982 and 1983 Budgets to reflect the reorganization creating Dept. of Engineering and Construction.	417	333
	Amend 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982 and 1983 Capital Budgets to renumber project C.A.'s to reflect creation of Dept. of Engineering & Construction.	491	413
1976 thru 1984	Renumber project CA's to reflect creation of Dept. of Eng & Const.	168	201
1980	Decrease Housing Dept. Administration amt. & increase Unspecified Local Option amt.; Amend Res. 1228 of 1979.	127	150
1981	Retitling to Bloomfield Br. Demol., Design & Replacement Transfer, Further Amend Res. 1430 of 1980.	98	119
1981	Decrease Housing Dept. Administration amt. & increase Unspecified Local Option amt.; Amend Res. 1420 of 1980.	131	151
1981	Transfer appropriation to Trust Fund to enable partial fronting for Grant St. Project, Further Amend Res. 1430 of 1980.	416	332
1982	Redefine funding sources to provide allocation for continuation of Consulting Services - Transportation Coord for Central Business District; Further Amend Res 1445 of 1981	445	357
1982	Increase amt. for Parkway Ctr. Highway Ramps Project in URA to $8,000,000, Amend Res. 1445 of 1981	221	269
1983	Station 1 (Downtown) Cell Block Renovation; increase; Amend Res. 1385 of 1982	36	41

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1984	Central Bus. Dist. Street Lighting; Amend Res. 1210 of 1983	980	984
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1984	City-wide Resurfacing Program; Asphalt Reimb. Trust Fund Transfer; Amend Res. 1210 of 1983	906	918
1984	Engine No. 29 design, land acquis. & construction; Further Amend Res. 1210 of 1983	745	721
1984	City Council Offices Rehab., increase; Amend Res. 1210 of 1983	786	764
1984	Street light for LRT, Flex Beam Contract, Amend Res. 1210 of 1983	124	148
1984	Increase amount for street lighting thru City; Amend Res. 1210 of 1983	126	149
1984	Design & remodel Council offices; Amend Res. 1210 of 1984	577	509
1984	Council Offices Rehab., increasing; Further amend Res. 1210 of 1983	657	600
1985	Adopting & approving; & 1985 CDBG Program		1150
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	Balances or portions remaining in certain CA's for year 1983, to same or other CA's for year 1984	348	272
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	CHARGEBACK SYSTEM		
Establishment of	Authorizing Director of Dept. of Finance to establish system for Workmen's Comp. losses to be implemented for each dept.	1115	1135
	CHILDREN'S FINGERPRINT IDENTIFICATION PROGRAM		
Implementation	Transfer $3,000 from Accts. Payable-Prior Yrs.; to Special Parks Programs Trust Fund; Amend Res. 541 of 1984	1002	1011
Implementation	Authorize Director of Dept. of Parks & Rec.	597	541
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	15' of property, 25th Ward (22-M-119) for public highway purposes	50	60
Casiglio, Michael	Pennsylvania Ave., 25th Ward	989	994

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	CONDEMNATION		
Combustion Services Equipment	Pennsylvania Ave., (between Pennsylvania Ave. Bridge & Brighton Place), 25th Ward	772	737
Singer, Sidney	Pennsylvania Ave., (between Pennsylvania Ave. Bridge & Brighton Place), 25th Ward	772	737
	CONDITIONAL USE		
Castriota, M/M A.	Grading & filling, W. Liberty Ave. & Stetson St., 19th Ward.	411	322
Eye & Ear Hospital	Medical office bldg.; ambulatory surgical facility; administration & adjoining ancillary use facility; Darragh St., Terrace St., Lothrop St. & Victoria St., 4th Ward	974	973
Montefiore Hosp.	Medical office bldg. & parking garage, Terrace St. & Darragh St., 4th Ward	974	972
National Development Corporation	Housing for elderly, NIAGARA ST. 4th Ward	437	345
National Development Corporation	Construct bldg. on Niagara St., 4th Ward Amend Res. 345 of 1984	996	1001
PA Bureau of Correction	Expand & renovate Western Penitentiary, NEW BEAVER AVE., 27th Ward	437	346
Penn-Liberty Holding Pgh. Symphony Society Public Audit. Authority	Transfer development rights from Stanley Theatre Site & Heinz Hall Site to site with frontage on LIBERTY AVE., 7TH ST. & PENN AVE. 2nd Ward, 32-story office bldg	193	230
Public Parking Authority	2 story, 73 stall parking garage, westerly side of MURRAY AVE, & frontage on northerly side of DARLINGTON RD., 14th Ward, Amend Res. 1133 of 1983.	218	262
Southside Hospital	Taylor Hall for offices & classrooms & construct 2 parking lots - 92 spaces, 17th Ward	588	527
URA	Filling operation - former J & L Site, Second Ave., 4th Ward	478	394
University of Pgh.	86 stall parking - S. Bouquet St., 4th Ward	841	839

NAME	DESCRIPTION	PAGE	RES
	CONDITIONAL USE		
Washington Hts. Elderly Housing Corp.	56 unit housing for elderly, Sweetbriar St. & Plymouth St., 19th Ward	902	908
	CONTRACT		
Arch/Eng. Services	Grant St. & Liberty Ave. Design; Further Amend Res. 1218 of 1979	985	990
Bureau Bldg. Insp.	Demolish & remove condemned bldgs.	1116	1137
Bureau Bldg. Insp.	Demolition & removal of condemned bldgs.	380	299
Dept. City Plan.	Diazo Printer	568	497
Dept. Controller	Work stations, carpeting & chairs for Fiscal & Performance Auditor's Offices	821	811
Dept. Controller	Purchase hardware from Honeywell Info. Systems, Inc.; Amend Res. 917 of 1983	820	808
Dept. Eng & Const	North Side Concrete Step Construction & Reconst. in various loc., Amend Res. 1095 of 1981	838	835
Dept. Eng & Const	Fall Street Tree Planting Program	708	665
Dept. Eng & Const	Construct No. 10 Engine Co., West End; Repeal Res. 1094 of 1981	743	719
Dept. Eng & Const	Rehab. - various Fire Stations; Amend Res. 961 of 1983	744	720
Dept. Eng & Const	Construction - No. 29 Fire Station, Noblestown Rd.	730	692
Dept. Eng & Const	Construction - renovations to Treasurer's Office; Repeal Res. 1045 of 1983	680	634
Dept. Eng & Const	Refurbish Council Chambers; Amend Res. 498 of 1984	681	635
Dept. Eng & Const	Rehab of Riverview Pool; Further Amend Res. 627 of 1983	865	875
Dept. Eng & Const	Reconst. - Phipps Conservatory - Phase II	793	776
Dept. Eng & Const	Rehab. - Burgwin Pool Basin & Filter	794	777
Dept. Eng & Const	Reconst. - McArdle Rdwy. & repalce Bridge from Liberty Bridge & Grandview Ave.; Amend Res. No. 83 of 1982	819	807

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Eng & Const	Repave Roseanne Ave. - from Younger Ave. to cul-del-sac	820	810
Dept. Eng & Const	Rehab of playgrounds - var. locations; Amend Res. 760 of 1983	851	860
Dept. Eng & Const	Rehab - var. turfed areas & ballfields	1116	1138
Dept. Eng & Const	Relocation - Lowe St. Bridge Water Line; Further amend Res. 66 of 1983	1077	1083
Dept. Eng & Const	Renovations - No. 5 Police Station; Amend Res. 1110 of 1983	1008	1018
Dept. Eng & Const	Const. - No. 29 Fire Station, Noblestown Rd.; Amend Res. 692 of 1984	1005	1014
Dept. Eng & Const	Asphalt Plant Dock Facility; Repeal Res. 861 of 1981	950	958
Dept. Eng & Const	Water line relay - Friendship Ave.; Repeal Res. 1071 of 1983	950	959
Dept. Eng & Const	Filtration Plant Wall & Arch Repair Work; Repeal Res. 755 of 1983	951	960
Dept. Eng & Const	Waterline work - Grant St. between Liberty Ave. & 6th Ave., Repave Liberty Ave. between 10th & 12th Sts. Phase I; Repeal Res. 139 of 1982	1074	1078
Dept. Eng & Const	Waterline relay - reconst. of PA Ave. Bridge; Repeal Res. 680 of 1983	1075	1079
Dept. Eng & Const	Cleaning & cememt lining - water main - Butler St.; Repeal Res. 758 of 1983	1075	1080
Dept. Eng & Const	Paint Herron Hill & Squirrel Hill Water Tanks; Repeal Res. 759 of 1983	1076	1081
Dept. Eng & Const	1983-84 Tree Planting Program - va. loc.; Amend Res. 939 of 1983	1086	1096
Dept. Eng & Const	Refurbish Council Chamber, City-County Bldg	569	498
Dept. Eng & Const	Demolition & replacement - Duquesne Incline Footbridge over Carson St. West; Repeal Res. 919 of 1983	567	496
Dept. Eng & Const	Demolish & replace Radcliffe St. Bridge, etc.; Further Amend Res. 318 of 1980	593	537

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Eng & Const	Renovations - heating/ventilating/air conditioning systems - Number Two Police Station	594	538
Dept. Eng & Const	Public property sidewalks; Further amend Res. 522 of 1981	627	573
Dept. Eng & Const	Demolition & reconst. of Baum Blvd. Bridge over Conrail & East Busway	433	342
Dept. Eng & Const	Cleaning marble-1st floor-City-County Bldg.	459	379
Dept. Eng & Const	Repaving of Grant St. from Liberty Ave. to 6th Ave; & repaving of Liberty Ave. from 10th St. to 12th St, Phase I; Amend Res. 84 of 1982.	430	339
Dept. Eng & Const	Renovations of various roofs, increase total proj. allocation; Amend Res. 763 of 1983	432	340
Dept. Eng & Const	Arch/Eng Srvs. - Grant St. & Liberty Ave. Design (Ft. Pitt to Liberty, 7th to 12th) Further Amend Res. 1218 of 1979.	512	430
Dept. Eng & Const	Refurbish Lee School Rec. Center; Repeal Res. 1122 of 1981.	379	296
Dept. Eng & Const	Repairs, various park facilities	163	192
Dept. Eng & Const	Task lighting equipment-Dept. of Finance	164	193
Dept. Eng & Const	Wall reconst-Angle St. from Advent St. to Corfu St., Amend Res. 117 of 1983	160	186
Dept. Eng & Const	Reconst of streets, lighting & waterlines, 3 var. areas of North Side, Further amend Res. 279 of 1981	161	187
Dept. Eng & Const	Rehab-various Dept. Parks & Rec facilities	105	127
Dept. Eng & Const	Renovations - Various public buildings	105	128
Dept. Eng & Const	Renovations - Various park facilities	106	129
Dept. Eng & Const	Light installation or replacement-var. park facilities	146	168
Dept. Eng & Const	Wall reconst - Windom St. at Lauer Way, Amend Res. 441 of 1983	20	28
Dept. Eng & Const	Rehab-Armstrong Playground	74	96
Dept. Eng & Const	Rehab-various Housing Authority Playgrounds	75	97
Dept. Eng & Const	Rehab-various Dept. of Parks & Rec turfed areas and ballfields	75	98

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Eng & Const	Sewer reconst-So. Craig St. from 5th Ave. to Forbes Ave., Amend Res. 784 of 1982	60	70
Dept. Eng & Const	Const. - renovation Cell Block-Public Safety Bldg., Amend Res. 762 of 1983	44	56
Dept. Eng & Const	Reconst.-Stadium St. Retaining Wall from Radcliffe St. to Stafford St., Amend Res. 815 of 1982	45	57
Dept. Eng & Const	Intersection improvements-Brown's Hill and Beechwood Blvd. Intersection, Repeal Res. 539 of 1976.	102	125
Dept. Eng & Const	Superstructural steel-Bloomfield Bridge, Phase 3, Further Amend Res. 894 of 1982	103	126
Dept. Gen. Srvs.	Manual typewriters for Dept. Police	73	93
Dept. Gen. Srvs.	MSA Air Masks with bottles - Dept. Fire.	74	94
Dept. Gen. Srvs.	Rubber lined fire hose-Dept. Fire	74	95
Dept. Gen. Srvs.	Revolvers - Dept. of Police	106	130
Dept. Gen. Srvs.	Play equipment - Bur. of Maintenance, Dept. Parks & Rec.	201	244
Dept. Gen. Srvs.	Wheel Locking Devices for Dept. Police	366	281
Dept. Gen. Srvs.	Purchase exhaust analysis system	484	405
Dept. Gen. Srvs.	Various auto equipment.	492	414
Dept. Gen. Srvs.	Jack stands, floor stands, etc.	662	606
Dept. Gen. Srvs.	Hydraulic Vehicle Lift	662	607
Dept. Gen. Srvs.	Flywheel Grinder for clutch assembly repair	546	468
Dept. Gen. Srvs.	Rotary Mowers (20) for Dept. Parks & Rec.	547	469
Dept. Gen. Srvs.	Var. Computer Equipment - Dept. Personnel	547	470
Dept. Gen. Srvs.	Printer Acoustical Enclosures - Bur. Information Systems, Office of the Mayor	548	471
Dept. Gen. Srvs.	Computer Workstation Furniture - Bur. Information Systems, Office of the Mayor	548	472
Dept. Gen. Srvs.	Two-Way Portable Radio Equipment	1087	1097
Dept. Gen. Srvs.	Computer workstation furniture, Bur. Info. Systems, Dept. of Mayor; Amend Res. 472 of 1984	1007	1017

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Gen. Srvs.	Maintenance, rental, inspection, servicing of personal property; & maintenance, etc., of properties in custody of var. depts. of City of Pgh.	792	773
Dept. Gen. Srvs.	Materials, gen. supplies, & equip. with cost in excess of $5,000 - var. depts.	792	774
Dept. Gen. Srvs.	Purchase remote base stations, two-way mobile radios, etc.	793	775
Dept. Gen. Srvs.	Printer Acoustical Enclosures for Bur. of Info. Systems, Dept. of Mayor; Amend Res. 471 of 1984	851	859
Dept. Gen. Srvs.	Pressure Steam Cleaner	906	917
Dept. Gen. Srvs.	MSA Air masks with bottles - Dept. Fire; Repeal Res. 94 of 1984	672	624
Dept. Gen. Srvs.	Magnetic Tape Cleaner	839	836
Dept. Gen. Srvs.	Metal Shelving	840	837
Dept. Lds & Bldgs	Site improvements- 13th Ward War Memorial Frankstown Ave-Bennett St.; Amend Res. 367 of 1982	144	165
Dept. Parks & Rec.	Concrete work repair-Lilly Pond at Phipps Conservatory; Repeal Res. 870 of 1981	172	208
Dept. Parks & Rec.	Portable heaters for Bur. of Admin., Dept. of Parks & Rec., Repeal Res 1025 of 1977	173	209
Dept. Parks & Rec.	Play equip. - Bureau of Maintenance	615	563
Dept. Parks & Rec.	1 (one) Brush Chipper	820	809
Dept. Parks & Rec.	4 V-Notch Chlorinators	1020	1035
Dept. Police	Electronic target system.	449	362
Dept. Pub. Wks.	Computerized sign lettering machine for Painting Division-DPW.	433	341
Dept. Pub. Wks.	Various water pumps & salt spreading equip. including provisions for minor equipment; Amend Res. 30 of 1984.	364	280
Dept. Pub. Wks.	Street lighting transfers - var. locations	448	361
Dept. Pub. Wks.	Installation & removal - Flashing signals at school crossing - various locations, Repeal Res. 212 of 1984.	458	377

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Pub. Wks.	Misc. electrical srvs. - renovation of Second Ave. Substation-Dept. Pub. Wks.	458	378
Dept. Pub. Wks.	Poles & street lights - var. locations; Repeal Res. 211 of 1984	582	517
Dept. Pub. Wks.	Equip., srvs., supplies for installation of lighting & audio system-Council Chambers	661	605
Dept. Pub. Wks.	Traffic signal installation, var. locations	174	210
Dept. Pub. Wks.	Poles & street lights - various locations	174	211
Dept. Pub. Wks.	Install & remove Flishing Signals at school crossings - various locations	174	212
Dept. Pub. Wks.	Rental & repair of equipment - Capital Construction Division	162	188
Dept. Pub. Wks.	Concrete repairs-city steps/walls, var loc.	162	189
Dept. Pub. Wks.	Construct catch basins, various locations	162	190
Dept. Pub. Wks.	Replace concrete slab, various locations	163	191
Dept. Pub. Wks.	Install and/or reinstall steel guardrails, various locations	145	166
Dept. Pub. Wks.	Resurface-various streets & park roads with bituminour materials	145	167
Dept. Pub. Wks.	Electrical equip necessary -street lighting	146	169
Dept. Pub. Wks.	Install poles, foundations, street lights, etc., various locations	147	170
Dept. Pub. Wks.	Painting and/or materials for P. J. McArdle Rdwy. & 28th St. Bridge	379	297
Dept. Pub. Wks.	Nuclear Asphalt Content Gauge.	380	298
Dept. Pub. Wks.	Purchase new and/or used Heavy Equipment for Bureau of Operations	21	29
Dept. Pub. Wks.	Various water pumps & salt spreading equip.	22	30
Dept. Pub. Wks.	Video tape playback system for Pgh. Govt. Communications Cable Channel	1043	1057
Dept. Pub. Wks.	Steel guardrails, etc., - var. loc.; Amend Res. 166 of 1984	1100	1113
Dept. Pub. Wks.	Purchase decals, placards, etc. for Residential Sticker Parking; Repeal Res. 876 of 1983	1076	1082

NAME	DESCRIPTION	PAGE	RES
	CONTRACT		
Dept. Pub. Wks.	Equip., srvs., supplies; relocation & permanent installation of Gov't. Communications Cable Television Production Facilities, 9th Floor, City-County Bldg.	673	625
Dept. Pub. Wks.	Traffic signal installation - var. locations; Amend Res. 210 of 1984	850	858
Dept. Pub. Wks.	Decals & placards, parking restriction signs & related supplies	866	876
Dept. Water	Replace 12" main, So. 30th St; Amend Res. 726 of 1981	143	163
Dept. of EMS	Computer equipment-Dept. of EMS	175	213
Dept. of EMS	Purchase of breathing apparatus	514	431
Dept. of EMS	Purchase of 2 rescue truck modules	514	432
Dept. of EMS	2 Rescue truck modules; Amend Res 432 of 84	791	772
Dept. of EMS	Hurst Tool Equipment	951	961
Dept. of EMS	Dictaphone Audio Recording System	952	962
Dept. of EMS	Encapsulating Suits	1021	1036
Dept. of Finance	Camera surveillance, hold-up & vault burglary alarm systems, & metal undercounter teller equip., teller chairs, var. workstations & files - var. offices in Dept. of Finance	794	778
Dept. of Fire	Air compressor, air cylinders & masks	866	877
Dept. of Fire	Purchase-various fire equipment; Repeal Res. 877 of 1984	1006	1016
Dept. of Fire	Protective Clothing - Dept. of Fire	1009	1019
Dept. of Fire	Large hose & adaption set	1115	1136
Dept. of Police	Manual typewriters; Repeal Res. 93 of 1984	1041	1055
Price Waterhouse	Formulation of street lighting policies, & alternatives to lighting system maintenance	795	779
Women In CD	Needs assessment & analysis-housing needs for female headed households; Amend Res. 978 of 1981	144	164

NAME	DESCRIPTION	PAGE	RES
	COOPERATION AGREEMENT		
Carnegie Library	(Central Branch) - Design & const. to provide Handicapped access to main entrance, increase total project allocation by $20,000; Amend Res. 938 of 1982.	362	275
First Amendatory	By URA for Implementation of interest earned (Neighborhood Housing Program) as local matching share with PA Dept Commun. Aff	81	104
First Amendatory	By URA for portion of Ninth Year Home Improvement Loan Program Funds with PA Dept. Community Affairs.	80	103
URA	Work - 1983 CDBG Program, add URA Planning, Management & Admin. of City Projects; Amend Res. 328 of 1983.	70	87
URA	Administration - Parkway Ctr. Shopping Mall UDAG Project; increase fund amount; Amend Res. 1348 of 1982.	360	274
Carnegie Institute	Renovation - Hall of Architecture	567	494
Carnegie Library	Renovations - Central Branch Library	848	855
Carnegie Library	Renovations - Central Branch and/or any Branch Library	849	856
First Amendatory Neighborhood Housing Program	URA of Pgh., substitute funds for local matching share for grant applied for with Dept. of Community Affairs; Amend Res. 104 of 84	687	640
Housing Auth-Pgh.	Install sidewalks - Gualtieri Manor Project	626	572
Housing Auth-Pgh.	Summer clean-up program in Housing Authority communities	740	712
Third Amendatory Industrial Land Reserve Fund	With URA for reimb. of portion of cost of acquisition of J&L Site	994	998
URA	Work - 1983 CDBG Program; Amend Res. 427 of 1983	975	974
URA	Implement program for employment opportunities for city residents	1103	1118

NAME	DESCRIPTION	PAGE	RES
	COOPERATION AGREEMENT		
URA	Administration - special housing program utilizing Neighborhood Housing Services, Inc. of North Side	848	854
URA	CDBG Housing & Economic Develpment Programs & Projects	750	725
URA	CDBG Planning & Management Funded Projects	752	726
URA	Administration- 1000 California Avenue UDAG	672	623
URA	Rental Rehabilitation Grant Program	663	609
URA	Administration of City programs & projects	429	337
	COUNCIL TASK FORCE ON INVESTMENT POLICIES & BUSINESS PRACTICES		
	Authorization to contract for professional services	487	407
	DEPOSITORIES		
1985	Designating Banks & Lending Institutions	1101	1114
	EASEMENT		
Coroczak, Nicholas	Sanitary sewer easement, 20th Ward	63	75
Independent Enterprise, Inc.	300' of water line & fire hydrant; Meta St., 19th Ward	1048	1060
Western PA Water Company	Property fronting on Crane Ave., 20th Ward	952	963

NAME	DESCRIPTION	PAGE	RES
	EMPLOYEES		
Additional Benefits	Beneficiaries of Pgh. Policemen's Relief & Pension Fund; Firemen's Relief & Pension Fund, & Municipal Pension Fund who retired prior to Jan. 1, 1984.	73	92
	ENCROACHMENT		
(GTE) Sprint	Electrical vault - portion of sidewalk of Chamber of Commerce Bldg., 2nd Ward	606	557
Affordable Love	Planter box - portion of sidewalk, 2230 Saw Mill Run Blvd., 32nd Ward	1044	1058
Ambrogio, Joseph	Patio-unimproved portion Saline St, 15th Wd	148	172
Bank Center, Ltd.	Marquee & message board over entrance to bldg., projecting over sidewalk, The Bank Center, 416 Wood St.; Repeal Res. 973 of 1980	707	663
Barton Motors Co.	3 sign posts, parking spaces, portion of right-of-way, 2237 Saw Mill Run Blvd.; 32nd Wd	992	997
Brahler, Walter	1416 Beckham St., driveway -portion of paper street, Stokes Way, 27th Ward	213	254
Cappy & Co., Inc.	Sign - portion of sidewalk, 323 Blvd. of the Allies, 1st Ward	912	921
Carrera, Timothy	Off-street parking stall - portion of roadway, Georgia Ave., 30th Ward	767	734
Corleone's Pizza	Loading doors - portion of sidewalk, 1304 Fifth Ave., 1st Ward	806	786
Equitable Gas Co.	Gas regulator & fence - portion of roadway - Edith St., 19th Ward	1088	1098
Ewart Bldg.	Transformer vault - portion of sidewalk, 921-925 Liberty Ave., 2nd Ward	1021	1037
Firstside Parking	Duquesne Light vaults, portion of sidewalk Blvd. of Allies, 1st Ward	48	59
G.D. Ritzy's, Inc.	Sidewalk access door - portion of sidewalk, 210 Forbes Ave., 2nd Ward	1090	1099

NAME	DESCRIPTION	PAGE	RES
	ENCROACHMENT		
Hart, Robert J.	Storage area & parking stall - portion of Stewart Ave., 32nd Ward	460	381
Hawks, Ward	Porch -portion of sidewalk, 916 Arlington Ave., 18th Ward	175	214
Highland Building	Post & Siamese Standpipe - portion of roadway of Antler Way, 11th Ward	628	574
J. B. Winberie	Canopy over portion of sidewalk, 738 Bellefonte St., 7th Ward	612	560
Kirsch, M/M James	Swimming pool - portion of Crosby Ave., 19th Ward	769	735
L.D. Astorino & Associates, Ltd.	Portion of sidewalk, Liberty Ave. at Market St., 1st Ward	387	303
L.D. Astorino & Associates, Ltd.	Encroachment - portion of sidewalk, Liberty Ave. at Market St., 1st Ward; Amend Res. 303 of 1984	852	861
McDonald's Corp.	Portion of sidewalks - Maolis Way & North Lincoln Ave., 21st Ward	908	919
Miller, Albert	Permanent awning - portion of sidewalk, 300 Knox Ave., 18th Ward	802	784
Murray, DeWayne Sr	Bldg. encroachment - portion of sidewalk, 5341 Second Ave., 15th Ward	807	787
Niebel, M/M Thomas	Bldg. encroachment - portion of right-of-way, Laurel Alley, 24th Ward	770	736
PA Macaroni Co.	Portion of sidewalk, 3012 Penn Ave., 2nd Ward, Amend Res. 971 of 1983	386	302
Park Building	Skylight Marquee - portion of sidewalk, Smithfield St., 2nd Ward	1010	1020
Peoples Natural Gas Company	2 Vaults - portion of sidewalks of Greenfield Ave., 15th Ward, & Coltart St., 4th Ward	1046	1059
Pizza Hut Inc.	Electrical vault - portion of sidewalk at 430 Wood St., 1st Ward	604	556
Port Authority	Wall structures, portion of Ravenna St., 7th Ward	388	304
Port Authority	Use of East Busway with drainage facilities on & under portion Millvale Ave, 8th Wd.	390	305

NAME	DESCRIPTION	PAGE	RES
	ENCROACHMENT		
Port Authority	Use of East Busway with drainage facilities on & under portion S. Negley Ave, 7th Wd	391	306
Port Authority	Use of portion of Ramp B of East Busway on Penn Ave., 7th Ward	392	307
Port Authority	Use of East Busway with drainage facilities & slope support on & under portion of Tay Way, 7th Ward	393	308
Port Authority	Bridge over portion of E. Liberty Blvd., (Dahlem St.), 12th Ward	203	247
Port Authority	Bridge structure over portion of N. Homewood Ave., 13th Ward	204	248
Port Authority	Use of East Busway with drainage facilities encroaching on & under portion So. Graham St., 7th Ward	206	249
Port Authority	Use of East Busway with drainage facilities on & under portion So. Aiken Ave., 7th Ward	207	250
Port Authority	Wall structures on & under portion - Brownell St., 7th Ward	208	251
Port Authority	Use of East Busway with drainage facilities on & under portion of Centre Ave., 7th & 8th Wards	210	252
Port Authority	Use of East Busway with drainage facilities on & under portion of Baum Blvd., 8th Wd	211	253
Redwood Inn	Sign Post - portion of right-of-way, 2898 Banksville Rd., 20th Ward	910	920
Regional Industrial Development Corp.	Underground conduit-portion of sidewalk of Winthrop St., 4th Ward.	435	344
Regional Industrial Development Corp.	(RIDC), Electrical transformer vault, portion of Vance Way, 4th Ward	46	58
Sheetz, Inc.	3 Sidewalk vaults - portion of sidewalk - Oakland Ave. & Forbes Ave., 4th Ward	804	785
Software Eng. Institute	Bridge to transport pedestrians from bldg. to bldg. over portion of right-of-way of Henry St., 4th Ward	855	862

NAME	DESCRIPTION	PAGE	RES
	ENCROACHMENT		
Stofesky, M/M Robt.	Porch & step encroachment - portion of sidewalk, 72 South 19th St., 17th Ward	1042	1056
Stop & Go Food Stores	Sign & post - portion of sidewalk, Nobles Rd. & Saw Mill Run Blvd., 29th Ward	595	539
Union National Bank	Underground vaults - portion of sidewalk, 312 Fourth Ave., 1st Ward	913	922
University of Pgh.	Restrooms & concession stands-portion of sidewalk of Allequippa St., 4th Ward	518	435
Veteran's Administration	Easement for electrical conduit - portion of sidewalk, Brackenridge St., 5th Ward	610	559
Warner Center	Sign above portion of sidewalk, 332 Fifth Ave. 2nd Ward	608	558
Wiessenfeld, Wm. J.	Sewer line - portion of right-of-way in Anarctic Way, 31st Ward	936	941
Wright, David A.	4 Balconies over portion of sidewalk - Suisman St., 23rd Ward	800	783
YWCA	Row of banners over sidewalk, 305 Wood St., 1st Ward	990	996
Zullo, Dom J.	Stairway & sidewalk - portion of right-of-way of Sunapee Way, 14th Ward	798	782
	EQUIPMENT LEASING AUTHORITY		
	Authorize City to incur lease rental debt of $6,300,000 at annual rentals in varying amounts	858	864
	FIFTH AMENDATORY COOPERATION AGREEMENT		
Implement CDBG Funds	Herr's Island Redevelopment Project, Amend Res. 1121 of 1983.	76	99

NAME	DESCRIPTION	PAGE	RES
	FIREMEN'S RELIEF & PENSION FUND		
Additional Benefts	Persons retiring prior to Jan. 1, 1984.	73	92
	FIRST SOURCE EMPLOYMENT AGREEMENT PROCEDURE		
Establishment of	For coordinating & implementing City of Pgh's. economic dev. & employment programs	459	380
	FUNDS		
Accepting	From various concessions at Dept. of Parks & Rec's special programs & events.	495	416
Accepting	Excess PIC Planning Grant Funds, receipt of one-half of by City	580	514
Transfer	$1,000 from Materials; to Misc. Services, Painting Div., Dept. of Public Works	563	489
Transfer	$5,000 from Accts. Payable - Prior Years; to Misc. Srvs. - Dept. of Parks & Rec.	578	510
Transfer	$5,000 from Salaries, Regular Emp.; to Premium Pay, Pgh. Magistrates Court, Office of the Mayor	626	571
Transfer	$100,000 from Health Insurance-Municipal Employees; to Personal Leave Buy Back, Dept. of Finance	657	598
Transfer	$60,000 from Retirement Severence Pay-Sick Leave, Dept. of Finance; to Dept. of Parks & Recreation's Code Acct. SPP Special Parks Program	657	599
Transfer	$85,270 from Refunds-All Other Taxes; to Misc. Srvs., Supplies, & Equipment in Dept. of Engineering & Construction	509	426

NAME	DESCRIPTION	PAGE	RES
	FUNDS		
Transfer	$350,000 from Social Security Fund-Dept. of Finance; to Special Parks Programs and Special Summer Food Srv. Program-Dept. of Parks & Rec.	541	459
Transfer	$245,526.37 from 1983 CDBGP Trust Fund; to the General Fund of City of Pgh. for reimb. of Salaries, Wages & Fringe Benefits to employees in support of CDBG Program.	542	460
Transfer	$239,986.94 from 1982 CDBG Trust Fund; to the General Fund for Reimb. of Salaries, Wages & Fringe Benefits to employees in support of 1983 CDBG Program.	542	461
Transfer	$255,833.92 from 1982 CDBG Program Trust Fund-Indirect Costs, and 1983 CDBG Program Trust Fund-Salaries, Wages & Fringe Benefits; to the General Fund for reimb. of Indirect Costs, CDBG Program.	543	462
Transfer	$4,500 from Misc. Srvs-Office of Mayor; to Supplies-Office of Mayor.	543	463
Transfer	$535.21 from Misc. Srvs-Dept. Personnal & Civil Srv. Comm.; to CETA Trust Fund, Federal Funds.	544	464
Transfer	$200,000 from Unrestricted Cash, Bond Fund, Dept. Pub. Wks; to Dept. Fire for demol.	378	292
Transfer	$72.000 from Chemicals; to Municipal Obligations for Non-City Water Agencies, Dept. Water	378	293
Transfer	Water Fund balance as of May 1, 1984 to the General Fund	415	330
Transfer	Quarterly transfer of $400,000 from 1984 CDBG Trust Fund (Housing Authority Rec. Salaries); to General Fund for reimb. salaries & wages paid to employees in support of CDBG Program	415	331
Transfer	$10,000 from Rec. Activities, Misc. Srvs.; to Special Parks Programs Trust Fund, Dept. Parks & Rec.	69	85

NAME	DESCRIPTION	PAGE	RES
	FUNDS		
Transfer	$255,000 from Senior Cit. Program; to Senior Cit. Program Trust Fund, Dept. Parks	36	40
Transfer	$4,103,025 from Unrestricted Cash Acct, Dept. Public Works, Capital Fund; to Unrestricted Cash Acct., URA, Capital Fund	221	267
Transfer	$1,100,000 from Water Fund; to General Fund, Dept. of Water	221	268
Transfer	$16,000 from Chemicals; to Refunds & Interest, Water Rents, Dept. Water	167	200
Transfer	$150,000 from Reserve Fund-Sewage Service Changes, Dept. of Finance; to FICA Refund Trust Fund.	119	143
Transfer	$15,000 from Premium Pay; to Equipment, Dept. Eng. & Construction	120	144
Transfer	$7,500 from Salaries, Reg. Emp.; to Premium Pay, Dept. of Finance	120	145
Transfer	$218,786 from CETA Trust Fund; to 1984 General Fund for reimbursement CETA Program-1983	121	146
Transfer	$1,300,000 Bond Fund, Unrestricted Cash; from Dept. of Eng. & Const.; to Dept. of Public Works	784	761
Transfer	$62,000 from Worker's Comp. - Dept. of Finance; to $9,000 - Misc. Srvs.; $23,000 - Supplies & Materials; $30,000 - Equipment	784	762
Transfer	$2,500 from Salaries, Reg. Emp., Dept. of Finance; to Salaries, Temp. Emp., Dept. of Finance	785	763
Transfer	$3,000 from Purchase of Uniforms & Equip.; to Repairs, Dept. of Police	846	851
Transfer	$30,000 from Social Security Fund; to Misc. Services, Office of the Mayor	846	852
Transfer	$50,000 from Utilities, Dept. Parks & Rec.; to Premium Pay, Bur. of Administration	816	802
Transfer	$15,000 from Computer Installation & Maint.; to Equip.; Dept. City Controller	817	803

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Transfer	$40,000 from Social Security Fund, Dept. of Finance; to Misc. Services, Dept. of Personnel & Civil Service Commission	817	804
Transfer	$25,000.00 from Reg. & Temp. Emp.; to Misc. Services, Dept. City Controller	863	870
Transfer	$10,000 from Purchase of Uniforms & Equip.; to Supplies, Dept. of Police	864	871
Transfer	$5,000 from Social Security Fund; to Refunds, Protest Towing & Storage Charges	864	872
Transfer	$121,000 from Retirement Severance Pay-Sick Leave; to Equipment, Fire Dept.	864	873
Transfer	$225,000 from Health Insurance, Municipal Emp. to Refunds-All Other Taxes, Dept Finance	865	874
Transfer	$50,000 from Salaries & Wages, Reg. & Temp. Emp.; to In-Grade Pay, Dept. of Police	830	818
Transfer	$15,000 from Misc. Srvs.; to Premium Pay, City Info. Systems, Dept. of Mayor	830	819
Transfer	$6,000 from Policemen's Widows Pension Fund; to Retired Police Officer Payments	830	820
Transfer	$20,000 from Purchase of Uniforms & Equip.; to Investigation Expenses, Dept. Police	831	821
Transfer	$25,000 from Social Security Fund; to Sinking Fund Commission; Dept. of Finance	831	822
Transfer	$60,000 from Wages, Reg. Emp.; to Premium Pay; Dept. of Environmental Services	725	684
Transfer	$1,000 from Materials; to Misc. Srvs., Painting Division, Dept. of Public Works	782	757
Transfer	$70,000 from Salaries & Wages; to Premium Pay, Dept. Gen. Srvs.	783	758
Transfer	$2,500 from Equipment; to Point State Park Premium Pay, Dept. of Parks & Rec.	783	759
Transfer	$50,000 from Retirement Severance Pay - Dept. of Finance; $25,000 from Misc. Srvs. - Dept. of Parks & Rec.; to Maintenance Management System Trust Fund	783	760

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Transfer	$10,000 from Misc. Services & Repairs; to Supplies & Materials, Dept. of Fire	671	622
Transfer	$5,000 from Health Insurance, Dept. of Finance; to Salaries, Reg. Emp., Office of Mayor	1040	1052
Transfer	$12,000 from Salaries, Reg. Emp.; to Wages, Temp. Emp., Bur. of Rec. Activities, Dept. of Parks & Rec.	1040	1053
Transfer	$350,000 from Unrestricted Cash, Dept. of Eng. & Const. Bond FUnd; to Unrestricted Cash, Dept. of Pub. Works Bond Fund	1041	1054
Transfer	$10,000 from Salaries, Reg. Emp., Bur. of Adm.; to Wages, Reg. & Temp. Emp., Bur. of Maint.	1017	1029
Transfer	$5,000 from Misc. Srvs; $2,500 to Supplies, $2,500 to Inspection; Dept. Controller	1018	1030
Transfer	$10,000 from Utilities; to Repairs; Dept. Water	1018	1031
Transfer	$65,000 from Rental of Motorized Equip.; to Tires, Tubes & Chains; & $35,000 from Rental of Motorized Equip.; to Premium Pay	999	1006
Transfer	$170,000 from Misc. Srvs.; to Supplies & Materials; $150,000 from Salaries & Wages - Reg. & Temp. Emp.; to In-Grade Pay, Dept. of Fire	999	1007
Transfer	$300,000 from Health Insurance, Municipal Emp., Dept. of Finance; & $300,000 from Workmen's Comp. Fund, Dept. of Finance; to Purchase of Uniforms, Dept. of Fire	1000	1008
Transfer	$225,000 from Refunds-Real Estate Tax, Dept. of Finance; to Refunds-All Other Taxes	1000	1009
Transfer	$2,500 from Supplies- Director's Office; to Misc. Srvs.- Director's Office; $3,000 from Brooms & Broom Accessories-Bureau of Operations; to Supplies	980	983

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Transfer	$163,000 from Utilities; to Municipal Obligations for Non-City Water Agencies - $150,000, to Equipment - $10,000 and to Supplies - $3,000	947	953
Transfer	From time to time from Asphalt Reimbursement Trust Fund Transfer account.	905	916
Transfer	$500 from Equipment; to Supplies, Office of the Mayor	928	935
Transfer	$12,912.44 from Equipment, Bureau of Bldg. Insp., Dept. of Fire; to Misc. Srvs.	1113	1130
Transfer	$7,723.98 from Misc. Srvs., Supplies, Repairs, etc., and $1,111.93 from Salaries & Wages; to Community Communications Trust Fund, Bur. of Cable Communications	1113	1131
Transfer	$2,500 from Salaries, Reg. Emp.; to Premium Pay, Dept. of Finance	1114	1132
Transfer	$914.17 from Accts. Payable, Prior Years; to Misc. Srvs., Dept. Parks & Rec.	1114	1133
Transfer	$3,000 from Salaries & Wages, Reg. & Temp. Emp.; to Longevity, Dept. of Fire	1084	1091
Transfer	$3,500 from Misc. Srvs., City Clerk's Office; to Premium Pay, City Clerk's Office	1085	1092
Transfer	$293,000 from Senior Cit. Program; to Senior Cit. Program Trust Fund, Dept. Parks	1097	1108
Transfer	$1,000,000 from Refunds, Real Estate Tax; to Real Estate Refund Trust Fund Account; Dept. of Finance	1098	1109
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	GENERAL OBLIGATION BONDS		
1983	Authorize contract with Mellon Bank for prof. services as Paying Agent & Registrar; Amend Res. 671 of 1983	834	829
Issuance	$21,000,000 to pay portion of cost of Capital Improvement Program	1054	1067
	GRANT		
Accepting	$3,080.00 from Sears-Roebuck Foundation, for Officer Friendly Program, Dept of Police	857	863
Authorizing	URA to deliver $2,340.00 to Steve Catranel Const. Co., Inc. from Neighborhood Housing Fund for sidewalk replacement - 5204, 5208, 5216 Broad St., 10th Ward	867	878
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S. Catranel Const.	$5050 from Neighborhood Housing Fund, for site improvement work - Bloomfield/Garfield Neighborhood Housing Program, 10th Ward	520	436
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PA Dept Community Affairs	Herr's Island Redevelopment Project	78	100
PA Dept Community Affairs	By URA for Urban Homesteading Program	79	102
PA Dept Community Affairs	By URA for Neighborhood Housing Program	79	101
PA Dept Community Affairs	Renovation - Mary Schenley Fountain	708	666
PA Dept. Education	Special Summer Food Service Program Project	434	343

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U.S. Dept. of HUD	1984 CDBG Program; Amend Sec. 10 of Res. 301 of 1984	753	728
U.S. Dept. of HUD	Beechwood Towers Housing Development Grant Project	759	729
U.S. Dept. of HUD	Bates St. Housing Development Grant Project	761	730
U.S. Dept. of HUD	Brighton on the Park Housing Development Grant Project	762	731
U.S. Dept. of HUD	Highland Plaza Housing Development Grant Project	764	732
U.S. Dept. of HUD	Davison Square Apartments Housing Development Grant Project	766	733
U.S. Dept. of HUD	Deferral of Housing Discrimination Charges HUD-FHP Project	748	724
U.S. Dept. of HUD	Giant Eagle Distribution Center UDAG Project; Supplementing Res. 849 of 1979	1048	1061
U.S. Dept. of HUD	Manchester/Calbride Housing UDAG Project	1049	1062
U.S. Dept. of HUD	Motor Square Place UDAG Project	1051	1063
U.S. Dept. of HUD	Filing of CD statement for 1984 CDBG Prog.	382	301
U.S. Dept. of HUD	Rental Rehabilitation Grant Program	663	608
U.S. Dept. of Education	Education of the Handicapped Act	674	626
Veteran's Administration	Emergency Veteran's Job Training Act - 1983	681	636
	GRANT LIBERTY DEVELOPMENT		
Group Associates	Agreement for easements for const., maintenance, & improvements - portions of right-of-way - 10th St., Penn Ave., 11th St., & Liberty Ave., for Liberty Center	729	690

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Grant Application	By URA to PA Dept Community Affairs	78	100
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	Stanley Theatre; 7th St., Penn Ave. & Liberty Ave.; 2nd Ward	987	992
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Establishment of	Pittsburgh Zoo - for admissions & pkng fee	1102	1116
Establishment of	Increasing amt. to $1,000; Amend Res. 832 of 1976.	360	273
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	Use of certain property for Senior Citizen Facilities	1099	1112
Dept. Parks & Rec.	200 Tabor St., as Community Rec. Center	821	812
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Pgh. City Council	Authorization of individual for legal opinions & other legal services for City of Pgh.	1094	1102
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	Providing for the public/private financing of, and securing of developers for project	942	944
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Duquesne Light Co.	Anchor, guys, etc. - property in 26th Ward (Mairdale St.)	1023	1038
Duquesne Light Co.	1 pole with cables, etc., property on North Lang Ave., 13th Ward	1024	1039
Warner Cable Corp.	Access to City property abutting Crane Ave., Banksville Park, 20th Ward	988	993
	LICENSE AGREEMENT		
Bell of PA	Install & maint. conduit system - East Park, 23rd Ward.	517	434

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Equitable Gas Co.	Right-of-way to install pipeline - Lake Drive, Highland Park Zoo, 11th Ward	840	838
Port Authority	Entry, const. & maint. on property - Grant St. Liberty Ave. reconst. & improvement	1086	1095
Tams-Witmark Music, Library, Inc.	Allow Dept. Parks & Rec. & Civic Light Opera to present "You're A Good Man Charile Brown	616	565
	MINORITY BUSINESS & WOMEN'S BUSINESS DEVELOPMENT PLANS		
	Authorize Dept. of City Planning & URA to prepare & present to City Council plans for Allegheny International/Stanley Theatre Project	496	417
	MUNICIPAL PENSION FUND		
Additional Benefts	Persons retiring prior to Jan. 1, 1984.	73	92
	NEIGHBORHOOD HOUSING PROGRAM		
Coop. Agreement	By URA for Implementation of interest earned as local matching share with PA Dept. Community Affairs.	81	104
Grant Application	By URA to PA Dept. Community Affairs	79	101
	OPERATING BUDGET		
1985	Making appropriations to pay expenses of conducting the public business of debt charges	1125	1148

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	OPERATING BUDGET		
1985	Fixing the number of officers & employees of all depts. in City of Pgh. & rate of compensation	1337	1149
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Appropriation	Fix number of officers & employees-all depts., rate of comp., etc. to reflect 1984 salary rates; Amend Res. 1209 of 1983	228	271
Appropriations	Revising Res. 1208 of 1983, effective Jan. 1, 1984 as amended, to change appropriation levels for certain code accounts.	423	334
Salaries	Revising Res. 1209 of 1983, effective Jan. 1, 1984, Fixing number of officers & employees for City, & rate of compensation; by correcting rate of compensation to reflect 1984 salary rates & collective bargaining agreements	424	335
	PITTSBURGH PSYCHOLOGICAL SERVICES		
Investigation	Evaluation of procedures used in psychological portion of Police Officer Exam.	94	112
	PITTSBURGH WATER & SEWER AUTHORITY		
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	POLICE EXAMINATION		
Investigation	Evaluation of procedures used by Pgh. Psychological Srvs. in psychological portion of Police Exam.	94	112

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	PROPERTY		
Acceptance	Property - 19th Ward, from South Hills Health System, for public greenway	686	639
Acceptance	Eastern end of Gem Way for turn-a-round, 10th Ward	814	795
Accettulla, et ux	17 Mayflower St., 12th Ward	402	316
Akorli, Godfried	Jefferson St., 25th Ward	529	446
Albright, Robert	Gloster St., 15th Ward	190	229
Allen Gauge & Tool	7511 Finance St., 13th Ward	919	927
Allen, Ruby	7023 Churchland St., 12th Ward	967	971
Anderson, Evelyn A.	7033 Mt. Vernon St., 13th Ward	919	927
Anderson, M/M R.	Lincoln Ave., 12th Ward; Repealing	1117	1139
Anderson, M/M R.	541 Paulson Ave., 12th Ward, Amend Res. 1132 of 1983	23	33
Andrzejewski, W.	144 Pius St., 17th Ward	967	971
Andrzewski, Wayne	144 Pius St., 17th Ward, Amend Item I of Res. 971 of 1984	1104	1120
Annis, Ronald	2926 Hartman St., 27th Ward	893	901
Ashley, Helena L.	Rr. 216 N. Graham St., 11th Ward	919	927
Avala Construction	Rr. Tarragonna St., 18th Ward	402	316
Bach, Frank A.	Carrick Ave., 29th Ward	502	422
Bach, Frank A., Jr	311 Carrick Ave., 29th Ward; Amend Res. 422 of 1984	694	650
Badamo, Mario S.	Luella St., 26th Ward	26	35
Barksdale, M/M D.	Rr. 721 Atlantic Ave., 10th Ward	529	446
Barron, Marjorie	7043 Kedron St., 13th Ward	919	927
Baylor, Clarice	1917 Charles St., 25th Ward; Repealing	695	651
Beechwood Beer Distrib. Co., Inc.	1936 Broadway Ave., 19th Ward	1103	1119
Benko, M/M Andrew	Butler St., 6th Ward	1105	1121
Bey, Firdausi	7213 Monticello St., 12th Ward, Amend Res. 1062 of 1983.	88	109

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Bible Ctr. Church	7222 Bennett St., 13th Ward	88	110
Bihary/Devere	Tustin St., 4th Ward	8	14
Bitsura, David M.	Sacramento St., 20th Ward	497	418
Bochicchio, M/M V.	Rr. Four Mile Run Rd., 15th Ward	919	927
Boulware, M/M W.	Brighton Place, 25th Ward	697	652
Bousquette, Matt	406 Jefferson St., 25th Ward	697	652
Bradford, Annie M.	N. Murtland St., 12th Ward	26	35
Brahler, M/M A.	Warren Ave., 25th Ward	26	35
Breachmenders, Inc	222 Dunseith St., 4th Ward	190	229
Breachmenders, Inc	222 Dunseith St., 4th Ward, Repeal Res. No. 229 of 1984.	537	449
Briggs, Eunice	2931 Bedford Ave., 5th Ward, Repealing	475	392
Briskey, Alvin B.	2542-46 Breckenridge St., 5th Ward; Repeal	885	899
Brooks, Earl O.	42 Lafferty Ave., 18th Ward	888	900
Brown - Boyd	1327-29 Marvista St., 21st Ward; Repealing	885	899
Brown, M/M Paul	Roberts St., 3rd Ward	26	35
Bruce, M/M Aubrey	1542 Westmoreland St., 12th Ward	893	901
Bryan, M/M Donald	4421 Andover Terrace, 5th Ward; Repealing	885	899
Burk, Carol A.	Atmore St., 27th Ward	8	14
Burns, Joseph J.	Rr. Ruelton (Ruralton) St., 29th Ward	1105	1121
Butch, M/M William	5630-32-34 Carnegie St., 10th Ward, Repeal	618	567
Callahan, Carolyn	7721 Hamilton Ave., 13th Ward	190	229
Callahan, Carolyn	7721 Hamilton Ave., 13th Ward; Repeal Item G of Res. 229 of 1984	1053	1065
Calloway, M/M Mike	Daniel St., 16th Ward; Repealing	1079	1087
Campbell, M/M C.	7318 Bennett St., 13th Ward	497	418
Caplan, Martin W.	Winslow St., 12th Ward	716	674
Carpenter, M/M R.	205 China St., 20th Ward; Repealing	695	651
Carretta, M/M A.	521 Sedan Way, 20th Ward, Repealing	618	567
Casey, Curtis M.	7061 Campania Ave., 12th Ward	529	446
Casiglio, Michael	Acquisition, Pennsylvania Ave., 25th Ward	1012	1022
Cawthorne, Keith	Chateau St., 21st Ward	502	422
Charles St./Kirkbride Area Council	N. Charles St., 25th Ward	402	316
Chervenak, M/M G.	Saw Mill Run Blvd., 32nd Ward	402	316
Chieffe, M/M Frank	95 Lafferty Ave., 18th Ward	888	900

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City Owned	Transfer of ownership - Niagara Playground, 4th Ward, to National Development Corp.	1083	1090
Clark - Miller	229 Chalfont St., 18th Ward	1105	1121
Clark, M/M John B.	2816 Bedford Ave., 5th Ward, Repealing	1031	1047
Clark, Marsha L.	1301 Halsey Place, 27th Ward	570	502
Codella, S.P.	8375 Frankstown Ave., 13th Ward, Repealing	475	392
Coleman Janet S.	Larimer Ave., 12th Ward	8	14
Collins, M/M Erich	Gloster St., 15th Ward	893	901
Collins, M/M John	Basic Ave. (now Chord Ave., 31st Ward	497	418
Conner, Jack	Belasco St., 19th Ward	893	901
Contractors Equip. Service Co.	Acquisition, Pennsylvania Ave., 25th Ward	1012	1022
Coyne, M/M Edward	Chaplain Way, 15th Ward; Amend Item L of Res. 927 of 1984	1079	1086
Coyne, M/M Edward	Chaplain St., 15th Ward	919	927
Crowe, Earl J.	W. Carson St., 20th Ward	888	900
Curry, Rosemary	16 Arbor St., 12th Ward	888	900
Curry, Rosemary	160-162 Maxwell Way, 12th Ward	919	927
D'Angelo, Albert W	6957 Hamilton Ave., 12th Ward	893	901
D'Angelo, Albert W	1208 Murtland Ave., 13th Ward; Repeal Item G of Res. 446 of 1984	694	649
D'Angelo, Albert W	1208 Murtland Ave., 13th Ward	529	446
D'Angelo, Albert W	Liverpool St., 21st Ward	529	446
D'Angelo, Albert W	7102 Idlewild St., 13th Ward	529	446
D'Angelo, James T.	7044½ Idlewild St., 13th Ward	529	446
Daniels, M/M DeVon	7020 Idlewild St., 13th Ward	893	901
Daniels, M/M DeVon	718 Cherokee St., 5th Ward	893	901
Daniels, M/M J.	2209 Webster Ave., 5th Ward	893	901
Daniels, Minnie	703 N. Dallas Ave., 12th Ward, Repealing	187	228
Davis - Tyree	7322 Lemington Ave., 12th Ward; Repealing	1079	1087
Davis, Hattie K.	7111 Rr. Lang Ave., 14th Ward	402	316
Davis/Spencer	Rr. Tyson St., 13th Ward	8	14
Davis/Spencer	915 Tyson St., 13th Ward, Repealing Res. 14 of 1984.	474	391
Dear, Alan W.	Woods Run Ave., 27th Ward; Repealing	1117	1139
Denig - Lewis	S. Main St., 20th Ward	967	971
Deveraux, Fay Ann	Wicklow St., 10th Ward	529	446

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Dickerson, Jas. H.	1083 Blackadore St., 13th Ward, Repealing	187	228
Dienert, M/M Wm.	Minooka St., 29th Ward	697	652
Donohue, M/M Wm.	Pensdale St., 28th Ward	529	446
Dorsey, Paul W.	Rr. 8139 (8159) Frankstown Ave. 13th Ward	497	418
Dorsey, Paul W.	Rr. Bennett St., 13th Ward	497	418
Dotson, Inez P.	7834 Kelly St., 13th Ward, Repealing	618	567
Droz, M/M Sidney	Rr. Norwich Ave., 19th Ward	962	970
Duffy, Patrick	Lot - Bausman St., 30th Ward; Amend Res. 422 of 1984	694	648
Duffy, Patrick	Bausman St., 30th Ward	502	422
Durr, Linda	2828 Bedford Ave., 5th Ward, Amend Res. 1132 of 1983	23	32
Edwards, Craig B.	Glenside St., 26th Ward	570	502
Eisel, M/M Harry	2413 Spring St., 16th Ward	716	674
Ejzak/Szcypinski	707 Lorenz Ave., 20th Ward, Repealing	618	567
Elanjileth, J.M.	Pioneer Ave., 19th Ward; Repealing	1079	1087
Ellis, Marlene H.	3307 Rr. Herron Ave., 5th Ward, Repealing	23	34
Ellison, M/M Herb	Perry St., 5th Ward	620	568
Engel - Loftus	Rr. 15 Koscuisko Way, 16th Ward, Repealing	1031	1047
Eugene's Bar	Acquisition, Pennsylvania Ave., 25th Ward	1012	1022
Farester, Mark	80 Henderson St., 25th Ward, Repeal Res. 506 of 1983	22	31
Farester, Mark	80 Henderson St., 25th Ward, Repeal Res 31 of 1984 which was previously repealed	216	257
Farris, Tawnya R.	537 Turrett St., 12th Ward	967	971
Fazio, Frances-Ron	6419 Kemper St., 14th Ward; Repealing	695	651
Feitl, M/M Fred	Acquisition for PennDOT, 1126 E. Ohio St., 23rd Ward	109	132
Fields, Michael	127 Enterprise St., 12th Ward	1034	1048
Finizio, M/M Vince	313 Cola St., 18th Ward	716	674
Finkbeiner, Edw.	Parallel Ave., 29th Ward	962	970
Forbes, Runa	7220 Monticello St., 13th Ward	1034	1048
Foster & Kleiser	Acquisition of, 5th, 6th & 7th Wards, Reconst. of Bloomfield Bridge, Amend Res. 1125 of 1983.	82	105

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Foster & Kleiser	Acquisition of, 5th Ward, Reconstruction of Bloomfield Bridge.	86	106
Foster, M/M Robert	Estella St., 18th Ward	190	229
Fowler, M/M L.	3319 Milwaukee St., 5th Ward	967	971
Fraino, M/M John	341 Republic St., 19th Ward	1034	1048
Franklin, M/M Victor	Rr. Belvedere St., 9th Ward	888	900
Freeman, M/M R.	Broad St., 11th Ward	1034	1048
Freger, John R.	15 Carey Way, 16th Ward, Repealing	23	34
Fronczak, James A.	Stromberg St., 16th Ward	1105	1121
Fronczak, James A.	Orkney Alley, 16th Ward	1105	1121
Fronczak, James A.	Stromberg St., 16th Ward	919	927
Frye, Susan	1090 Blackadore Ave., 13th Ward; Repeal Res. 229 of 1984	570	501
Frye, Susan A.	1090 Blackadore Ave., 13th Ward	190	229
Fuchs, William	Woods Run Ave., 27th Ward	570	502
Fullmer, John	Rr. Nelson Run Rd., 26th Ward	1034	1048
Fullmer, John	Rr. Valley View St., 26th Ward	1034	1048
Fulton, Charles A.	Rr. 5348½ Columbo St., 10th Ward	697	652
Gandy, M/M Edward	Lincoln Ave., 12th Ward	502	422
Garfield Jubilee	5339 Brown Way, 10th Ward	8	14
Garfield Jubilee	5322-24-28 Brown Way, 10th Ward	402	316
Garfield Jubilee	Brown Way, 10th Ward	402	316
Garfield Jubilee	Kincaid St., 10th Ward	8	14
Garfield Jubilee	5312-14-18 Rosetta St., 10th Ward	8	14
Garfield Jubilee	Lot - Brown's Way, 10th Ward; Amend Res. 316 of 1984	693	647
Garrard, Hazel E.	Lakewood St., 20th Ward	1105	1121
Garrett, Helen	Somers St., 5th Ward; Amend Item D of Res. 418 of 1984	884	896
Garrett, Helen	Rr. 23-25 Summers (Somers) St., 5th Ward	497	418
General State Auth	Intersection - Allequippa & Robinson Sts., 4th Ward - for public purposes	1092	1100
Gharles, M/M Jerry	2825 Rr. Webster Ave., 5th Ward	919	927
Gilmore, Timothy	2166 Wylie Ave., 5th Ward	88	110
Glaser, Arthur C.	Belasco Ave., 19th Ward	402	316
Glass, M/M W.	5311 Rosetta St., 10th Ward	88	110

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Glass, M/M Willie	House & 2 lots -Rosetta St., 10th Ward, Amend Res. 110 of 1984	474	390
Glenn, M/M Walter	Burrows St., 4th Ward	529	446
Glenn, Walter J.	134 Burrows St., 4th Ward	502	422
Golop, Rose G.	Acquisition of, 25th Ward, Highway widening for Pennsylvania Ave. Bridge.	214	255
Goodman, Vaola V.	705 Duff St., 5th Ward, Repealing	618	567
Goodwin, William	2 & 2313 Gazzam St., 4th Ward, Repealing	475	392
Grabowski, M/M R.	Celadine St., 10th Ward	402	316
Gracy, M/M Frank	Queensbury St., 28th Ward	620	568
Gray, M/M Edward	Leland Ave., 26th Ward	962	970
Gray, William L.	1936 Broadway Ave., 19th Ward	1103	1119
Greenfield, Harry	3040 Penn Ave., 6th Ward	919	927
Gregory - Peters	54 St. Michael St., 17th Ward, Repealing	1031	1047
Gutlky - Reed	7016 Hamilton Ave., 13th Ward	893	901
Habitats, Ltd.	5144 Dearborn St., 10th Ward	967	971
Hall - Brown	Formosa Way, 12th Ward	967	971
Hall - Brown	6951 Hamilton Ave., 12th Ward	967	971
Hall, M/M Irvin	Lemington Ave. & Olivant St., 12th Ward; Repealing	1079	1087
Halley, Frances	7019 Kelly St., 13th Ward; Repeal Item H of Res. 418 of 1984	918	924
Halley, Frances	7019 Kelly St., 13th Ward	497	418
Hammond, Frank	Kincaid St., 10th Ward	1105	1121
Harris, Richard	6951 Hamilton Ave., 12th Ward, Repeal Res. 964 of 1983	186	225
Harrison, Willard	2034 Forbes Ave., 1st Ward	88	110
Harrison, Willard	2034 Tustin St., 1st Ward	88	110
Harrison, Willard	1915 Forbes Ave., 1st Ward; Repeal Res. 1019 of 1983	569	499
Hawrylak, M/M H.	28 Welch Way, 17th Ward; Repealing	695	651
Hawthorne - Smith	1307-1321 N. Lang Ave; 13th Ward; Repealing	695	651
Hayden, Frank J.	1301 Stranmore St., 21st Ward	529	446
Hayden, Frank J.	Rr. California Ave., 21st Ward	529	446
Hester, Jean A.	617 Winfield St., 12th Ward, Repealing	618	567
Hickman, M/M Dan	612 Paulson Ave., 12th Ward	967	971

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Hilbert, M/M H.	Rr. Montezuma St., 12th Ward	962	970
Hill, M/M Herman	Colmar St., 5th Ward; Repealing	1117	1139
Hill, Noryce Jean	548 N. Aiken Ave., 11th Ward, Repealing	618	567
Hiram Grand Lodge	2149 Centre Ave., 5th Ward, Repealing	23	34
Holly, M/M Jessie	7424 Tioga St., 13th Ward; Amend Item E of Res. 674 of 1984	918	925
Holly, M/M Jessie	7424 Tioga St., 13th Ward	716	674
Hudson, Andrew P.	7900-02 Frankstown Ave., 13th Ward	620	568
Huff, Cephus	Wylie Ave., 5th Ward	497	418
Huff, Cephus	1 Davenport St., 5th Ward	26	35
Humphries - Wise	Almeda St., 15th Ward; Repealing	1079	1087
Humphries, M/M R.	Jefferson St., 25th Ward	967	971
Hunt, M/M Albert E	1522 Arch St., 25th Ward, Repealing	187	228
Hyatt, M/M Allen	124 Winslow St., 12th Ward	502	422
Ingraham, James L.	Roberts St., 3rd Ward	620	568
Ingram, Claretta	7934 Susquehanna St., 13th Ward	88	110
Jackson, Howard I.	221 Belleau St., 25th Ward	893	901
Jackson, Howard I.	61 Melrose Ave., 25th Ward	893	901
Jackson, M/M Leon	6547 Shetland Ave., 12th Ward	26	35
Jackson, M/M Milt	120 Erin St., 5th Ward	697	652
James, William H.	6922 Hamilton Ave., 12th Ward	402	316
Jemison, M/M Calvn	2527-25 Allequippa St., 5th Ward, Repealing	534	447
Jenkins, Dennis Sr	Jordan Way, 10th Ward	620	568
Jennings, Bernard	1304 Arch St., 22nd Ward, Repealing	475	392
Jockel, Eugene	Province St., 24th Ward	26	35
Johns - Thornbauer	1114 Sunday St., 21st Ward, Repealing	1031	1047
Jones - Jeffries	723 Mathilda St., 10th Ward; Repealing	885	899
Jones, Calvin	754 Bryn Mawr Rd., 5th Ward	8	14
Jones, Evelyn	6931 Chaucer St. Rr., 12th Ward, Repealing	1031	1047
Jones, M/M Claude	1306 Murtland Ave., 13th Ward	502	422
Julia Jackson Associates	Apple Ave., 13th Ward	570	502
K. Pulaski Society	Rr. Eckert St., 27th Ward	26	35
Kasunick, Francis	Spring Garden Ave., 24th Ward	570	502
Kearney, M/M Emiel	8434 Ferndale St., 13th Ward	620	568
Kearns, M/M Francis	McClure Ave. & Eckert St., 27th Ward	893	901
Keeton, Woodrow S.	Dunseith St., 4th Ward	697	652

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Kegley, Kenneth S.	522 S. Main St., 20th Ward, Repealing	534	447
Kelly, Allen C.	949 Eleanor St., 16th Ward, Repealing	23	34
Kelly, Paulette J.	7934 Tacoma St., 13th Ward	502	422
Kelly, T. Michael	Stanley St., 15th Ward	962	970
Kern, M/M John	Shadyhill Rd. (now Elmdale Rd.), 28th Ward	962	970
Kershaw, Paul W.	Lot - Ridgeway St., 5th Ward; Amend Item F of Res. 418 of 1984	919	926
Kershaw, Paul W.	Ridgeway St., 5th Ward	497	418
Kosanovich, M/M M.	S. 27th St., 16th Ward	497	418
Koziak, M/M David	Rr. 116 Amanda St.-Mt. Oliver Boro., Repeal	475	392
Kraynyk, M/M Peter	Angle St., 20th Ward	88	110
Lanese, Joseph	3446 Ridgeway St., 5th Ward	8	14
Lanese, Michael	4515-17 Sylvan Ave., 15th Ward, Repealing	534	447
Lankford/Woods	3747 Frazier St., 4th Ward, Repealing	534	447
Larimer Associates	110 Winslow St., 12th Ward, Repealing	534	447
Laud, Inc.	1900 Chateau St., 21st Ward, Repealing	23	34
Law, M/M Webster	1605-07-09 Brighton Pl., 25th Ward, Repeal Res. 989 of 1982.	537	451
Lease, Walter T.	418 Monastery St., 17th Ward	888	900
Lester, Reynold	120-24-26 Erin St., 5th Ward, Repealing	187	228
Lewis, M/M Dale	Wyola St., 19th Ward	716	674
Lighthouse Fellowship Deliverance Center	549 Mountain St., 16th Ward; Repealing	695	651
Lindsey, F. O.	Belleau St., 25th Ward	967	971
Lindsey, F.O.	Belleau St., 25th Ward; Amend Item L of Res. 971 of 1984	1122	1143
Lippert, M/M Robt.	Nuzum St., 29th Ward	697	652
Lippert, M/M Robt.	Nuzum St., 29th Ward; Amend Item L of Res. 652 of 1984	885	898
Lisowski, Dorothy	Wickliff St., 10th Ward; Repealing	1117	1139
Llewelly Assoc.	Ligonier St., 6th Ward	502	422
Lockley, Henry	Winfield St., 12th Ward; Amend Item E of Res. 900 of 1984	1121	1141
Lockley, Henry	537 Winfield St., 12th Ward	888	900
Lowe, Sheila M.	Land - Flora, Tulia & Textor Sts., 27th Ward; Amend Item L of Res. 35 of 1984	884	897

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Lowe, Sheila M.	Flora, Tulia & Textor Sts., 27th Ward, Amend Res. 35 of 1984	187	226
Lowe, Sheila M.	Flora St., 27th Ward	26	35
Lowe, Sheila M.	Tulia St., 27th Ward	26	35
Lucas, Maurice D.	619-621 Junilla St., 5th Ward	1105	1121
Machesney, Robt.	Royal St., 26th Ward	962	970
Maggio, Jos. et al	1703 Cliff St., 3rd Ward; Repealing	885	899
Malanga, Carmine	513 Flowers Ave., 15th Ward, Repealing	23	34
Malanga, Carmine	515-17-21 Kilbourne St., 15th Ward, Repeal	23	34
Malich, M/M N.	6727 Baker St., 10th Ward, Repealing	618	567
Malloy, K., et al	616 Larimer Ave., 12th Ward, Repealing	187	228
Mania, Albert L.	Suburban Ave., 19th Ward	190	229
Marchewska, Edw.	175 - 36th St., 6th Ward, Repealing	475	392
Martin, Catherine	7028 Upland St., 13th Ward	888	900
Matasich, John J.	3040 Penn Ave., 6th Ward, Repealing	475	392
Matvey, Martin S.	Four Mile Run Rd., 15th Ward	1105	1121
McCaa, Eugene T.	Colwell St., 3rd Ward	88	110
McCafferty, Wayne	Rr. Carnegie St., 10th Ward	919	927
McCombs, Guy E.	Bohem St., 4th Ward	716	674
McCombs, Guy E.	Private Way Rr. Griffiths, 4th Ward	716	674
McCombs, Guy E.	Land- Boehn & Griffith Sts., 4th Ward; Repeal Item C of Res. 674 of 1984	1121	1140
McCoy, M/M Ellis	629 Whittier St., 12th Ward; Repealing	695	651
McCullough, Stan	8 Lysle St., 25th Ward, Repealing	1031	1047
McDaniel, Wm. H.	Larimer Ave., 12th Ward	88	110
McGinnis, M/M H.	1099 Lawndale St., 13th Ward; Repeal Res. 1131 of 1983	569	500
McGoogan, Jack	Arlington Ave., 18th Ward	716	674
McGrady, Robert	Voscamp St., 24th Ward	962	970
McGreevey, Daniel	Butler St. (Corner of McCandless St.) 10th		
McGuire, M/M Chas.	Butler St., 6th Ward	502	422
McNally, Daniel P.	1100 Yetta St., 24th Ward, Repeal Res. 896 of 1983	187	227
McNeal, Carolyn C.	3380 Milwaukee St., 5th Ward, Amend Res. 803 of 1982	473	388

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
McQuaide, M/M Pat	Clairhaven St., 28th Ward	893	901
Mead, M/M George	Overbeck St., 26th Ward	1034	1048
Meyer, M/M Chris	225 Clover St., 16th Ward	1105	1121
Michak, Andrew	Kearcher St., 15th Ward	8	14
Mickle, M/M Ronnie	249 Dinwiddie St., 3rd Ward; Repealing	885	899
Mike, Rhonda F.	1408 Sandusky St., 25th Ward	716	674
Milcarek, M/M G.	2316 Saranac St., 19th Ward	697	652
Milcsevics, Miklos	54 S. 25th St., 16th Ward	697	652
Millender, Barbara	3435 Penn Ave., 6th Ward	697	652
Miller, Marjorie	2519 Centre Ave., 5th Ward; Repealing	695	651
Misizen, M/M James	1434 Milan Ave., 32nd Ward	716	674
Moore, Joseph	N. Dallas St., 12th Ward	620	568
Moore, Kathleen E.	1537 Lincoln Ave., 12th Ward, Repealing	23	34
Morris, M/M Robt.	Burham St., 16th Ward	919	927
Moskal, Bishop Robert M. (Ukrainian Church)	621-23 E. Carson St., 17th Ward	620	568
Motley, James K.	552 N. Aiken Ave., 11th Ward, Repealing	23	34
Moye, Tyrone	2311 Fifth Ave., 4th Ward, Repealing	475	392
Murray, DeWayne	4509 Monongahela St., 15th Ward; Repealing	885	899
Myers, David R.	1039 Smithton Ave., 27th Ward	893	901
Nath, M/M Robt.	Nuzum Way, 29th Ward	529	446
Nath, M/M Robt. P.	Nuzum St., 29th Ward; Amend Item L of Res. 446 of 1984	884	895
Neal, M/M Calvin	Rr. 6919 Bennett St., 12th Ward	502	422
Nelson, Warrise	407 Rosedale St., 13th Ward; Repealing	885	899
Novick, James T.	5620 Harrison St., 10th Ward	88	110
Nowlin, Clayta	1522 Bidwell St., 21st Ward; Repealing	695	651
Oliver, Sandra	146 Robinson St., 4th Ward; Repeal Item C of Res. 229 of 1984	883	893
Oliver, Sandra	146 Robinson St., 4th Ward	190	229
POA Company	Land- Library Rd. & Kingwood St., 32nd Ward; Amend Item M of Res. 971 of 1984	1121	1142
POA Company	Library Rd., 32nd Ward	967	971
POA Company	Kingwood St., 32nd Ward	967	971

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
POA Company	Acquisition of, 5th, 6th & 7th Wards, Reconst. of Bloomfield Bridge, Amend Res. 1125 of 1983.	82	105
POA Company	Acquisition of, 5th Ward, Reconstruction of Bloomfield Bridge.	86	106
Pabis, Walter C.	Mary St., 17th Ward	1105	1121
Palmer, Jill	Sandusky St., 25th Ward	893	901
Panza, Alfred J.	228 - 57th St., 10th Ward	8	14
Parke, M/M A.D.	Edith St., 19th Ward	888	900
Parker - Alexander	Tioga St., 13th Ward; Repealing	1079	1087
Parker, Marlana	718 Cherokee St., 5th Ward, Repealing	618	567
Passarell, Harry R	2213 Crosby Ave., 19th Ward, Repealing	1031	1047
Payne, M/M Jim	533 Protectory Place, 3rd Ward, Repeal Res. 899, Item E of 1984	1078	1084
Payne, M/M Jim	533 Protectory Place., 3rd Ward; Repealing	885	899
Pellegrini, M/M D.	Shadyhill Rd. (Elmdale Rd.), 28th Ward	1034	1048
PennDOT	Madison Ave., 24th Ward	822	813
PennDOT	1404 Queen St., 24th Ward	822	813
PennDOT	Property (8) - 22nd & 23rd Wards	557	481
Petkervich, Walter	1419 Sandusky St., 25th Ward, Repealing	187	228
Phillips, James C.	4821 Rosetta St., 10th Ward	497	418
Pickens, Robert	1832 Bedford Ave., 3rd Ward	716	674
Pierson, M/M E.	Joseph St., 12th Ward; Repealing	1079	1087
Pivirotto, James	456 Grace St., 19th Ward, Repealing	23	34
Poindexter, M/M R.	409-11 Rosedale St., 13th Ward	8	14
Poindexter, M/M R.	409-11 Rosedale St., 13th Ward, Amend Res. No. 14 of 1984.	537	450
Pollock, Sanford	Vine St., 3rd Ward	497	418
Pollock, Sanford	Colwell St., 3rd Ward	502	422
Ponti/Williams	1642-46 Lincoln Ave., 12th Ward, Repealing	187	228
Port Authority	N. Lang Ave., 13th Ward	527	445
Port Authority	18th & 19th Wards (Quit Claim)	616	566
Powers, Vickie L.	1318 Colfax St., 21st Ward; Amend Item J of Res. 674 of 1984	1031	1046
Powers, Vickie L.	Colfax St., 21st Ward	716	674

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Rainey, Rev. C.	238 Dunseith St., 4th Ward, Repealing	187	228
Ralston, M/M Fred	737 Shawnee St., 5th Ward	967	971
Richardons, James	3748 Ledge Way, 4th Ward, Repealing	1031	1047
Riggs, Albert F.	Perrysville Ave., 25th Ward	962	970
Riggs, Albert F.	Federal St., 25th Ward	962	970
Riggs, Albert F.	Buena Vista St., 25th Ward	962	970
Riggs, Albert F.	822 California Ave., 25th Ward, Repealing	1031	1047
Ritter, M/M Floyd	2336 Centre Ave., 5th Ward	88	110
Robinson, M/M J.	Dinwiddie St., 3rd Ward	402	316
Robinson, Wm. P.	Wylie Ave., 5th Ward	529	446
Roman Catholic Diocese of Pgh	Acquisition of, 6th Ward, for No. 3 Police Station	179	217
Roy, Lucille S.	612-14-16 Roberts St., 3rd Ward	919	927
Roy, Lucille S.	Roberts St., 3rd Ward Amend Item A of Res. 927 of 1984	1078	1085
Runyan, Harry M.	N. Charles St., 26th Ward	620	568
Runyan, Harry M.	2120 Centre Ave., 5th Ward	570	502
Runyan, Harry M.	McCullough St., 25th Ward	570	502
Runyan, Harry M.	1331 Beldale St., 21st Ward	570	502
Runyan, Harry M.	Morrison St., 21st Ward	570	502
STK, Inc.	Pierce St., 7th Ward	620	568
Salter, M/M Carl	Shuck Way (Taft St.), 18th Ward	1034	1048
Sanders, M/M Martin	3018 Bigelow Blvd., 6th Ward, Repealing	534	447
Sauer, M/M Edward	Kincaid St., 10th Ward	962	970
Schaffold, M/M F.	Rr. Dilworth St., 19th Ward	26	35
Scheidel, M/M F.	Gregory St., 17th Ward	1105	1121
Schipani, Joseph	18 Geranium St., 25th Ward, Repealing	23	34
Schmiedeke, B. L.	313 Marena St., 20th Ward, Repealing	475	392
Schmiedeke, Brnrd.	313 Marena St., 20th Ward; Repeal Item G of Res. 392 of 1984	692	645
Schmiedlin, M/M F.	Rr. Reiss St., 27th Ward	962	970
Schmiedlin, M/M F.	9 Lapish Rd., 27th Ward	962	970
Schweitzer, James	1320 Troy Hill Rd., 24th Ward	620	568
Scott, Clarence T.	2825 Webster Ave., 5th Ward, Repeal Res. No. 896 of 1983.	536	448
Sebastian, Louis	1243 Album St., 12th Ward	88	110

NAME	DESCRIPTION	PAGE	REC
	PROPERTY		
Segall, Mark S.	742 Rr. Elmdale Rd., 28th Ward	620	568
Shaw, M/M Jere	Stafford St., 20th Ward	1034	1048
Sherer, Jimmie	2341 Webster Ave., 5th Ward, Repealing	534	447
Sherman, Jonas	1210 Murtland Ave., 13th Ward	888	900
Sims, Theadore	1805 Lincoln Ave., 12th Ward	570	502
Singer, Pauline	Acquisition, Pennsylvania Ave., 25th Ward	1012	1022
Sizemore, Nora	7440 (A.K.A. 7432) Susquehanna St., 13th Wd	402	316
Skrocki, Harry J.	Raymond St., 14th Ward	8	14
Slomoff - Myers	Shady Ave., 14th Ward	967	971
Smith, M/M James	6910 Belmar St., 12th Ward, Repealing	23	34
Smith, M/M Timothy	1020 Rr. Lincoln Ave., 12th Ward	570	502
Smith, Madeline L.	Penn Ave., 9th Ward	919	927
Snead, Lily A.	521 Curtin St., 18th Ward; Repealing	885	899
Soranno, James R.	32 Schubert St., 26th Ward, Repealing	534	447
Speer/Charapp	Marilyn & Revenue Sts, 31st Ward, Repealing	475	392
Spinelli, M/M D.	126 Virginia Ave., 19th Ward; Repealing	1117	1139
Stanford, Wm. D.	7128 Idlewild St., 13th Ward, Repealing	187	228
Stapel, M/M James	Haslage St., 24th Ward; Repealing	1117	1139
Stelmach, Terry L.	3442 Monroe St., 5th Ward	1034	1048
Stevenson, M/M E.	N. Charles St., 25th Ward; Repealing	1079	1087
Stewart, Inell	Althea St., 18th Ward	1034	1048
Street, M/M Reed	5349 Rosetta St., 10th Ward, Repealing	23	34
Sullivan, M/M S.	1213-15 N. Lang Ave., 13th Ward; Repealing	695	651
Surgent - Brasher	Lot - Frazier St., 4th Ward; Amend Res. 316 of 1984	693	646
Surgent - Brasher	3540 Wakefield St., 4th Ward	919	927
Surgent/Brasher	Frazier St., 4th Ward	402	316
Swan, Dianne B.	7920 Tacoma St., 13th Ward	919	927
Tate, Brenda	Bedford Ave. & Rowley St., 3rd Ward; Repeal	885	899
Terry, M/M William	Broadhead St., 12th Ward	893	901
Thacker, Jimmy	2715 Webster Ave., 5th Ward	919	927
Thomas, Larry F.	Linwood Ave., 26th Ward	1034	1048
Thornquest, Donald	4718 Juniper St., 8th Ward	967	971
Tinker, M/M H.	Wyandotte St., 5th Ward; Repealing	1079	1087
Transfer	Dept. Parks & Rec.; exoneration of taxes; 19th & 20th Wards	822	814

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Transfer	Exoneration of taxes & transfer of properties from Three Taxing Bodies.	465	386
Transfer	3703 Penn Ave., 6th Ward, for No. 3 Police Station.	87	107
Trescher, C., Jr.	S. Canal St., 23rd Ward	26	35
Urgitus, Norman A.	Geyer Ave., 27th Ward	967	971
Urgitus, Norman A.	Oxfield St., 27th Ward	967	971
Walker, M/M Roy	Centre Ave., 5th Ward	190	229
Ward, John F.	6907 Hamilton Ave., 12th Ward; Amend Item G of Res. 1062 of 1983	883	894
Western Ave. Assoc	1317 Carsell St., 21st Ward	888	900
Western Ave. Assoc	1312-14 Goebel St., 21st Ward	888	900
Wetzel, M/M W.	Rr. Clarence St., 19th Ward	13	15
White, Miriam A.	7128 Monticello St., 13th Ward, Repealing	1031	1047
White, Queen Eliz.	1905 Colwell St., 3rd Ward; Repealing	885	899
Wiedenhofer, Carl	313 Hunt St., 20th Ward, Repealing	618	567
Wilkerson, M/M E.	7843 Susquehanna St., 13th Ward	190	229
Wilkerson, M/M E.	7843 Susquehanna St., 13th Ward; Repeal Item H of Res. 229 of 1984	1122	1144
Wilkes, Jesse L.	Jewel St., 6th Ward; Repealing	1117	1139
Williams - Arenson	Colwell St., 3rd Ward; Amend Item D of Res. 652 of 1984	1030	1045
Williams - Arenson	Colwell St., 3rd Ward	697	652
Williams - Arenson	1927 Colwell St., 3rd Ward	697	652
Williams - Arenson	1923 Colwell St., 3rd Ward	697	652
Williams, Anthony	2311 Fifth Ave., 4th Ward	716	674
Williams, Harry	2168 Wylie Ave., 5th Ward	190	229
Williams, M/M G.	6518-20 Frankstown Ave., 12th Ward, Repeal Res. 964 of 1983.	87	108
Williams, M/M H.	2040 Centre Ave., 5th Ward	26	35
Williams, M/M H.	LaPlace St., 5th Ward	190	229
Williams, Sal	Colwell St., 3rd Ward	716	674
Williams/Arenson	Fifth Ave., 3rd Ward	620	568
Wolf, M/M Chandler	N. Charles St., 26th Ward	1034	1048
Wolynn, Mark	Hazelwood Ave., 15th Ward, Amend Res. 110 of 1984	474	389

NAME	DESCRIPTION	PAGE	RES
	PROPERTY		
Wolynn, Mark	Hazelwood Ave., 15th Ward	88	110
Wolynn, Mark M.	2 lots -Emahlea St. & Hazelwood Ave., 15th Ward, Amend Res. 867 of 1980	473	387
Wood, Waver Lee	Grotto St., 12th Ward; Repealing	1117	1139
Worthy, Thomas	Beldale St., 21st Ward	497	418
Wright, Richard	1002 Blackadore St., 13th Ward	962	970
Yong Ock Yi	3011-3011½Paulowna St., 6th Ward; Repeal	885	899
Ziebart, M/M Adolf	Rr. Meirsch St., 27th Ward	570	502
Zielinski - Betz	Baker St., 10th Ward	1105	1121
	READ & ADOPTED		
Givens, Mr.	Urge Commonwealth of PA to rescind decisions to phase out Food Stamp Job Search Prog.	1071	1071
Givens, Mr.	Dec. 5th as Women Veterans Recognition Day	1039	1050
Givens, Mr.	Congratulate Knights of Equity, Court Nine on grand opening - new renovated Club Rooms	943	945
Givens, Mr.	Support Bloomfield/West Penn Health Fair & Fall Festival	901	905
Givens, Mr.	Urge Council & Mayor to join Alleg. Co. & State - June 27, 1984 as "Vietnam Veterans Recognition Day in Pittsburgh"	589	528
Givens, Mr.	Congratulate Friends of POW/MIA's on their nationwide expedition of awareness	598	543
Givens, Mr.	Support Administration in deliberations to include strength & agility test for police officer candidates	599	544
Givens, Mr.	Urge Mayor, Civil Service Commission, & Director of Personnel & Civil Service to write into Civil Service Rules a method of appeal relative to psychological testing of candidates for Police Officer	655	595
Givens, Mr.	July 20, 1984 as National POW/MIA Recognition Day	668	614

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Givens, Mr.	Commemorate David L. Lawrence's 95th birthday on June 18, 1984	561	485
Givens, Mr.	Extend sympanhy to wife & family of Ferdinand "Fritzie" Zivic.	487	408
Givens, Mr.	Pledge Council's support for expeditious completion of Vietnam Vet's Monument	4	7
Grabowski, Mr.	Salute Louis Z. Marohnic for "50 plus" yrs. of service to Croation Fraternal Union	195	233
Grabowski, Mr.	Salute Helen Migalic for "50 plus" yrs. of service to Croation Fraternal Union	195	232
Grabowski, Mr.	Honor West End Pulaski Society Lodge No. 1052 on their 75th Anniversary	899	902
Grabowski, Mr.	Requesting PA Dept. of Environmental Resources to create adjunct to mine subsidence insurance program, for City discount group insurance for all properties affected	721	676
Grabowski, Mr.	Commend Central Council of Polish Organizations for observance of enfranchisement of Jamestown Poles	722	677
Grabowski, Mr.	Re-evaluate - Three Rivers Stadium Proposal	1015	1025
Grabowski, Mr.	Congratulate Polish Falcons of America, Nest 176 on 75th "Extra Special Anniversary"	944	946
Madoff, Michelle	Mary Winter as Woman of the Month	1070	1070
Madoff, Michelle	Commend Laura Grignano for athletic achievements, PIAA Women's Cross Country State Champ	1014	1023
Madoff, Michelle	Juanita Means as Woman of the Month	1014	1024
Madoff, Michelle	Recognize Phyllis Wetherby for work toward human rights & legal equality	1054	1066
Madoff, Michelle	Sept., 1984 as Professional Security Month	811	791
Madoff, Michelle	Honor Capt. Joseph Somma for giving his life in the performance of his duties	702	653

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Madoff, Michelle	Congratulate Seth N. Brown for outstanding scholarship ability in chemistry field	810	789
Madoff, Michelle	Commend Director Louis Gaetano, Supervisor Regis Recker and Supervisor John Marotto for 1984 National Energy Watch Award	829	816
Madoff, Michelle	Congratulate Lieutenant Patrick McNamara on election to 4th term as President of FOP, Fort Pitt Lodge No. 1.	165	195
Madoff, Michelle	Recognize Charlotte Arnold as "Woman of the Month" because of outstanding service to women & children of Pgh.	1	2
Madoff, Michelle	Commend Mr. Kerry Coon & Mr. Leroy Pfoertner for dedication to high social & moral standards in aiding mugging victim.	66	80
Madoff, Michelle	Mrs. Agnes Brose as "Woman of the Month"	67	81
Madoff, Michelle	April 15-21, 1984 as "Victims Rights Week"	374	286
Madoff, Michelle	Amy Ballinger as "Woman of the Month"	507	423
Madoff, Michelle	Congratulate Walter Mondale on choice of woman running mate, Rep. Geraldine Ferraro	669	615
Madoff, Michelle	Recommend Mayor establish an Advisory Committee of qualified labor, business, academic & citizen representatives to study initial drafts of 1984 Mayor's Report	656	596
Masloff, Mrs.	1983 thru 1992 as "Decade of the Disabled"	488	409
Masloff, Mrs.	Commend Mrs. Nancy Frank for 25 yrs. dedication & service to the elderly.	479	396
Masloff, Mrs.	Gratitude to Mrs. Rose Luongo for 40 yrs. service to City	194	231
Masloff, Mrs.	Express giref & sorrow over death of Nicholas Rade Stone, fine attorney, civic leader & person of loyalty & devotion to mankind.	373	285
Masloff, Mrs.	Commend Teachers Lawrence Osley, Joanne Meldon & Phyllis Chapman for finalists for PA Teacher of the Year Award	841	840

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Masloff, Mrs.	Commend Ozanam Cultural Center 12 and under girls basketball team & coaches for National A.A.U. Junior Olympic Championship	703	656
Masloff, Mrs.	Commend Ozanam Cultural Center 18 and under girls basketball team & coaches for National A.A.U. Junior Olympic Championship	704	657
O'Malley, Mr.	Aug. 6-12, 1984 as Support Your Child Week	702	654
O'Malley, Mr.	August 7, 1984 as National Night Out in Pgh	703	655
O'Malley, Mr.	Honor Thunderherd Jr. Drum & Bugle Corps	901	906
O'Malley, Mr.	Applaud appointment by Mayor Caliguiri of members of Child Care Committee of Mayor's Task Force on Women in Renaissance II	811	790
O'Malley, Mr.	Commend members of Community Crime Prevention Coalition for alerting citizens on menace & cost of crime	861	865
O'Malley, Mr.	Congratulate Knights of Equity, Court Nine on grand opening - new renovated Club Rooms	943	945
O'Malley, Mr.	Recognize Kingsley House along with others in establishing clearing centers to protect kids from suspicious Halloween treats	944	947
O'Malley, Mr.	Urge House of Rep., Senate & Governor to enact legislation to Amend Act III of 1968 to include Paramedic & EMS Technicians.	539	454
Robinson, Mr.	June 6, 1984 as "Arthur J. Edmunds Day".	538	453
Robinson, Mr.	Honor life & works of Hon. Louis Mason Jr. & extend deep sympathy to family/friends	439	349
Robinson, Mr.	Support development of comprehensive plan for Hill District in coop with Hill District Project Area Committee.	440	350
Robinson, Mr.	Dedicating Stanley Theatre facility and Heinz Hall as "Not-for-Profit Performing Arts Facilities"	575	504

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Robinson, Mr.	Congratulate Pgh. Alliance for Voter Registration Sabbath for efforts to improve Democratic process in Alleg. Co.	196	234
Robinson, Mr.	Request Dept. of Welfare, Commonwealth of PA cease all efforts to close the Western Restoration Center	196	235
Robinson, Mr.	Welcome Rev. J.H. Jackson to Pgh.	411	323
Robinson, Mr.	Honor works of Henry Woods, Chas. Cooper & Mamie H. Lee, & extend sympathy to families	56	66
Robinson, Mr.	February 18, 1984 as "Alpha Kappa Alpha Sorority, Alpha Alpha Omega Chapter Founders Day" & welcome Supreme Basileus Faye B. Bryant to Pgh.	57	67
Robinson, Mr.	February 19-25, 1984 as "Brotherhood/Sisterhood Week"	65	78
Robinson, Mr.	Congratulate Board of Directors of Port Authority on naming East Busway in honor of Martin Luther King, Jr.	2	3
Robinson, Mr.	February as "Afro-American History Month"	15	18
Robinson, Mr.	Recognize life, works & artistic expressions of Carl "Dingbat" Smith	945	948
Robinson, Mr.	Urge Admin. & Congress to enact legislation to address problem of hunger by reversing existing national policy & provide asst.	1069	1068
Robinson, Mr.	Welcome delegates to 54th Great Lakes Regional Conference	1095	1103
Robinson, Mr.	Encourage Warner Cable Corp. of Pgh., Warner-Amex and Tele-Communications Inc. to pursue all ethical & legal means to compensate 17 community organizations owning 20% stock in manner allowing them to be relieved of any further obligations in sale & transfer	830	842
Robinson, Mr.	Honor accomplishments of present & former members of City Cable Communications Advisory Committee now & henceforth	901	907
Robinson, Mr.	October 16, 1984 as "World Food Day"	900	904

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Stone, Mr.	Welcome 18th Annual Tamburitza Extravaganza	812	792
Stone, Mr.	Commend John M. McNamara on 40 yrs. of distinguished public service in law enforcement	812	793
Stone, Mr.	Express sorrow-death of Rev. Martin Luther King, Sr.	996	1002
Stone, Mr.	Commend William R.B. Froehlich for many years as Ex. Director of SW PA Regional Planning Commission	995	1000
Stone, Mr.	January 16-23, 1984 as "Respect Life Week"	3	4
Stone, Mr.	Thank Mr. DePasquale for kindness & wish him health & happiness in future.	1	1
Stone, Mr.	February 19-25, 1984 as "Engineers Week"	4	8
Stone, Mr.	Welcome "Bucs" back to Pgh. in 1984.	197	236
Stone, Mr.	Congratulate Holy Trinity Serbian Orthodox Church Chior on choral accomplishments; & welcome various choirs to our City.	438	347
Stone, Mr.	Request Senate & Legislature to take action to stop attack & imposition upon "Meals on Wheels" program.	538	452
Wagner, Mr.	Saluting Third Marine Division Assoc. & their 30th Annual Reunion.	559	483
Wagner, Mr.	Congratulate Seton LaSalle High School Girls Basketball Team & Administration & Staff for outstanding 1983-84 season.	479	395
Wagner, Mr.	Commend North Catholic High School Girls Basketball Team on AAA State Championship & WPIAL AAA Championship.	480	397
Wagner, Mr.	Congratulate Friends of POW/MIA's on their nationwide expedition of awareness	598	543
Wagner, Mr.	Commend Trailways Corp. and International Assoc. of Chiefs of Police for establishing "Operation: Home Free" program	589	529
Wagner, Mr.	June 18, 1984 as "National Child Passenger Safety Awareness Day"	574	503

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Wagner, Mr.	Gratitude to Mrs. Rose Luongo for 40 yrs. service to City	194	231
Wagner, Mr.	Congratulate Resurrection "Raiders Grade School boys basketball team, etc., on PA State Catholic Elem. Boy's Championship	372	283
Wagner, Mr.	Congratulate Our Lady of Loreto "Lions" basketball team & coach on State Catholic Elem. Girl's Championship.	373	284
Wagner, Mr.	Pledge Council's support for expeditious completion of Vietnam Vet's Monument	4	7
Wagner, Mr.	Honor Kenneth Dixon on retirement from Director-Allegheny Co. Dept. of Election	15	17
Wagner, Mr.	Express Council's opposition to Union Switch & Signal's plans to have PAT work performed out of state.	66	79
Wagner, Mr.	Commend Pgh. Paralegal Assoc. on 7th Anniversary, & Oct. 25, 1984 as "Paralegal Day"	903	909
Wagner, Mr.	Recognize Colonel Mitchell Paige, USMC, for heroism against enemy Japanese forces	977	976
Wagner, Mr.	Nov. 11-18, 1984 "Meals on Wheels Week"	976	975
Wagner, Mr.	Re-evaluate - Three Rivers Stadium Proposal	1015	1025
Wagner, Mr.	Requesting Mayor to initiate Safety Policy & Safety Committee in City Govt.	721	675
Wagner, Mr.	Commend Richard Achter for preserving 19th Ward Veterans Memorial Plaques, also Guy Glasso for concern, & Joe Debecco for celebration in honor of great deed	842	841
Wagner, Mr.	Congratulate Knights of Equity, Court Nine on grand opening - new renovated Club Rooms	943	945
Wagner, Mr.	Support CMU's efforts to secure $103 million contract from U.S. Govt. - computer programs for Defense Dept.	829	817
Woods, Mr.	October 20, 1984 as "Strong Kids, Safe Kids Day"	899	903

NAME	DESCRIPTION	PAGE	RES
	READ & ADOPTED		
Woods, Mr.	Designating Spring Garden Tennis Court & Ballfield as "Michael Flynn Field"	813	794
Woods, Mr.	Recognize Colonel Mitchell Paige, USMC, for heroism against enemy Japanese forces	977	976
Woods, Mr.	Congratulate Knights of Equity, Court Nine on grand opening - new renovated Club Rooms	943	945
Woods, Mr.	Commend Bobbie Rickard & Joanne Pefferman for dedication, devotion & service to residents of Brighton Heights.	67	82
Woods, Mr.	Salute Louis Z. Marohnic for "50 plus" yrs. of service to Croation Fraternal Union	195	233
Woods, Mr.	Salute Helen Migalic for "50 plus" yrs. of service to Croation Fraternal Union	195	232
Woods, Mr.	Saluting Third Marine Division Assoc. & their 30th Annual Reunion.	559	483
Woods, Mr.	July 11, 1984 as "Muhammad Ali Day"	625	569
Woods, Mr.	Commend North Catholic High School Girls Basketball Team on AAA State Championship & WPIAL AAA Championship.	480	397
Woods, Mr.	Urge management of Papercraft Co. to bargain with union representing their employees.	480	398
Woods, Mr.	May 5, 1984 as "Diann Wall Wilson Day" for her contribution to Marine Corps.	451	365
Woods, Mr.	May 4, 5 & 6th as "Second Division of the U.S. Marine Corps Days" in Pgh.	438	348
Woods, Mr.	Commend Jack Brennan for outstanding public service to Brighton Heights Community	560	484
	REIMBURSEMENT AGREEMENT		
Allegheny County	Renovation of Elevator K, City-County Bldg.	660	602
PennDOT	Demol. & reconst.-Baum Blvd. Bridge over Conrail & East Busway.	433	342

NAME	DESCRIPTION	PAGE	RES
	REIMBURSEMENT AGREEMENT		
PennDOT	Superstructural steel-Bloomfield Bridge, Phase 3, Further Amend Res. 894 of 1982	103	126
	RESEARCH STUDIES		
Publication of 2	Treatment of legionella pneumophila in public water supply by Dept. of Water employees	987	991
	RESIDENTIAL STICKER PARKING PROGRAM		
East Allegheny Community	Implementation of program	1093	1101
Oakland Community	Implementation of	683	637
	SIXTH AMENDATORY COOPERATION AGREEMENT		
URA	Herr's Island (increase funding)	753	727
	STREET		
Dedication	Brighton Woods Rd., 27th Ward	1011	1021
Grade, Pave	Irwin Ave., Chester Ave. & Burgess St., 27th Ward	990	995
Refixing Width & Position	Sidewalks & roadway of portions of 1st Ave. between Market St. & Wood St.	773	738

NAME	DESCRIPTION	PAGE	RES
	STREET		
Vacation	Idaho Way from Nebo St. to Josephine St.; Neffle Way from Nebo St. to Josephine St.; Vonark Way from Nebo St. to Josephine St.; & Nebo St. from west of Idaho Way to east of Vonark Way, 16th Ward; Amend title & Sec. Nos. 1 and 2 of Res. 561 of 1984	809	788
Vacation	Denver St. from East line of Gomez Way to West line of Dover St., 5th Ward	828	815
Vacation	Exchange Way from 8th Ave. to 60.06 West, 2nd Ward	775	740
Vacation	Bland (Blanche) St., from Geyer Ave. to 20 ft. Unnamed Way, 27th Ward; Amend Res. 1177 of 1983	707	664
Vacation	Tunnell St., from east side with southeast line of Bigelow Square, to northeast intersection with Centre Ave., along north side of new Sixth Ave., etc., 2nd Ward	676	627
Vacation	Unnamed Way west of Mexico St. from Falck Ave. northwest, 27th Ward	995	999
Vacation	Shakespeare St. from relocated Shady Ave. to Vose Way, 7th Ward	1038	1049
Vacation	Vose Way from Penn Ave. to Shakespeare St., 7th Ward	1038	1049
Vacation	Melmore Way from relocated Shady Ave. south, 7th Ward	1038	1049
Vacation	College St. from Centre Ave. to PA Railroad property, 7th Ward	1095	1104
Vacation	Banksville Ave. from McMonagle Ave. to the Mt. Lebanon Twp. & Dormont Boro-Pgh. City Line 20th Ward	1123	1145
Vacation	Moravian Way from Avery St. to Lockhart St., 23rd Ward	64	76
Vacation	Moravian Way from Avery St. to Virgin Way, 23rd Ward	64	77
Vacation	Square Way from Sonny St. to Chainman Way, 13th Ward.	93	111

NAME	DESCRIPTION	PAGE	RES
	STREET		
Vacation	Portion of 33rd St, 6th Ward, for Port Auth	216	258
Vacation	Portion-Ruthven St., 6th Ward, east to right-of-way property line - Port Authority	217	259
Vacation	Portion-Ridgway St., 6th Ward, south to right-of-way property line - Port Authority	217	260
Vacation	Portion-Maryland Ave., 7th Ward, south to right-of-way property line - Port Authority	218	261
Vacation	Ivey St., 7th Ward from Southerly right-of-way of East Busway to 40.28 ft. south.	408	317
Vacation	Summerlea St., 7th Ward from Southerly right-of-way of East Busway to 48.27 ft. south	409	318
Vacation	College Ave., 7th Ward from Southerly right-of-way of East Busway to 44.27 ft. south	409	319
Vacation	Unnamed Way at Pierce St., 7th Ward from Southerly right-of-way of East Busway to 20.31 ft. south.	410	320
Vacation	N. Lang Ave., 13th Ward from Northerly right-of-way of East Busway to 49.19 ft. south	410	321
Vacation	Unnamed Way from Reese St. to 30' Unnamed St., 102.55 ft so. of Grandview Ave, 19th Wd.	450	364
Vacation	Francis St. between Wylie Ave. & Webster Ave., 5th Ward.	477	393
Vacation	Montague Way between Mayberry & Centennial Ways, 5th Ward	477	393
Vacation	Conkling St. between Mayberry Way & Webster Ave., 5th Ward	477	393
Vacation	Mayberry Way between Montague Way & Francis St., 5th Ward	477	393
Vacation	Centennial Way between Conkling St. & Francis St., 5th Ward	477	393
Vacation	Ravenna St., from westerly right-of-way line of Shady Ave for 847.49 ft. west, 7th Wd	584	519
Vacation	Carron St., from southerly right-of-way line of Ravenna St for 15.33 ft. south, 7th Ward	584	520
Vacation	Yardley Way, 7th Ward, from southerly right-of-way line of Ravenna St. for 60.43 ft. south	585	521

NAME	DESCRIPTION	PAGE	RES
	STREET		
Vacation	Melmore Way, 7th Ward, Section A) from southwesterly right-of-way line of Penn Ave., for 202.70 ft. southwest; & (Section B) from southerly right-of-way line of Shakespeare St. for 20.26 ft. south	585	522
Vacation	Swope St., 7th Ward from southerly right-of-way line of Ravenna St. for 96.28 ft. south	586	523
Vacation	Shady Ave., 7th Ward from southerly right-of-way line of Penn Ave., 355.25 ft. south	586	524
Vacation	Emerson St., 7th Ward, from southerly right-of-way line of Ravenna St., 83.32 ft. south	587	525
Vacation	Shakespeare St., 7th Ward, from southerly right-of-way line of PAT East Busway - north	587	526
Vacation	Idaho Way from Nebo St. to Josephine St. 16th Ward	614	561
Vacation	Neffle Way from Nebo St. to Josephine St. 16th Ward	614	561
Vacation	Vonark Way from Nebo St. to Josephine St. 16th Ward	614	561
Vacation	Nebo St. from westerly line of Idaho Way to easterly line of Vonark Way, 16th Ward	614	561
Vacation	Unnamed Way (between Los Angeles Ave. & Vodelil St.) from southerly terminus to lot line	597	540
	SURETY BOND & EXCESS LOSS WORKER'S COMPENSATION INSURANCE POLICY		
Authorization of	$5,000,000 to further secure worker's compensation program	563	490
	TRUST FUND		
Creation Of	Red Oak Drive Widening Trust Fund.	168	202

NAME	DESCRIPTION	PAGE	RES
	TRUST FUND		
Creation of	FICA Refund Trust Fund	140	157
Creation of	Economic Development Trust Fund	1123	1146
Creation of	Community Services Trust Fund	1124	1147
Creation of	HUD-FHP Trust Fund (Deferral of Housing Discrimination Charges HUD-FHP Project)	748	724
Creation of	EEOC-706 Trust Fund (Deferral of Employment Discrimination Charges EEOC-706 Project)	747	723
	UDAG FUNDS		
Establish Conditions/Requirements	Reciept, distribution, mgmt. of funds; Amend Res. 1065 of 1983	746	722
	URA-PROPERTY		
Adams, M/M Gary	1113 Manhattan St., 21st Ward	184	223
Akins, Janice C.	Acquisition, 5313 Kincaid St., 10th Ward	959	968
Alexiades, George	Acquisition, 1438 Sandusky St., 25th Ward	1027	1042
Alston, Leonard	6902 Kedron St., 12th Ward	51	61
Anthony, M/M S.	301 Climax St., 18th Ward	51	61
Augenstene, David	933 E. Warrington Ave., 18th Ward	523	440
Avery, J.F., Sr.	Acquisition of, 168 Arlington Ave., 18th Wd	149	173
Bailey, M/M Edw.	524 Sickles St., 13th Ward	115	138
Barren, M/M Morris	1707 Webster Ave., 3rd Ward (PMMP & RLRF)	871	882
Barringer, M/M Ray	13 Courtwright, 27th Ward	526	443
Barrow, M/M Joseph	1106 Bidwell St., 21st Ward	463	383
Berringer, Lanny	2406 Burham St., 16th Ward	51	61
Blanchard, Louise	Acquisition of, 504 Jacksonia St., 25th Wd.	654	594
Bollinger, Michael	801 Excelsior, 18th Ward	637	581
Boniecke, M/M C.	Acquisition of, 5317 Kincaid St., 10th Ward	641	583
Bousquette, Matt	408 Jefferson St., 25th Ward (Grt Hse Sale)	711	668
Bousquette, Matt	410-14-16 Jefferson St., 25th Ward	711	669

NAME	DESCRIPTION	PAGE	RES
	URA-PROPERTY		
Brenneman, Jeffrey	2662 Leland St., 26th Ward	637	581
Brooks, Cleo A.	Acquisition, 1702 Buena Vista St., 25th Wd	152	175
Burleigh, Joanne	1227 Buena Vista St., 22nd Ward	640	582
Burrell, M/M Chas.	Acquisition of, 908 Kirkbride St., 25th Wd.	552	476
Butler, M/M L.	588 Ridgewood, 25th Ward	715	673
Catranel Const Co.	503-515 N. Aiken St., 10th Ward	875	885
City Owned	Acquisition, 428, 432 Wicklow St., 10th Wd	955	964
City Owned	Acquisition, 1335 Sheffield St., 21st Ward	955	964
Coles, Raymond A.	128 Henderson St., 25th Ward	714	672
Collins, Ernest	Acquisition of, 906 Kirkbride St., 25th Wd.	551	475
Congress of Racial Equality	1805-07 Webster Ave., 3rd Ward	556	479
Congress of RacialEquality	Parcel 117 & 124, 3rd Ward	690	643
Connors, Kathleen	1011 Manhattan St., 21st Ward	464	385
Crowe, M/M Raymond	715 Kerr, 20th Ward (PMMP)	396	310
Cunningham, M/M F.	801 Excelsior, 18th Ward	636	580
DeFazio, M/M John	448 William St., 19th Ward	710	667
Dean, M/M Harrison	1309 Liverpool St., 21st Ward (RLRF)	873	883
Dickson, Alton	523 Industry St., 18th Ward	714	672
Dietrich, Albert	Acquisition of, 1918 Flocker Way, 25th Ward	150	174
Dietz, Leila A.	5173 Rosetta St., 10th Ward	115	138
Ebbitt, Harry	Acquisition of, 5331 Browns Way, 10th Ward	651	591
Ebenezer Baptist Church	1937-39 Wylie Ave., 3rd Ward	881	890
Esia, Deborah J.	1409, 1411, 1413 Sandusky St., 25th Ward	876	886
Evans, Stafford W.	7747 Baxter, 13th Ward (PMMP)	396	310
Flint, M/M James	5315-17 Hillcrest St., 10th Ward	115	138
Flis, Adolph	1668 Perrysville Ave., 25th Ward	715	673
Frasca - Farwig	1317 Sheffield St., 21st Ward	712	670
Fry, Victor C.	Acquisition of, 1304 Lake St., 21st Ward	653	593
Fugini, Richard L.	420 E. Burgess St., 26th Ward	525	442
Fukus, M/M Rudolph	Acquisition of, 5315 Browns Way, 10th Ward	647	588
Fulton, Charles	5339 Brown, 10th Ward	523	440
Gambrell, M/M Jas.	7051-53-55 Fielding Way, 13th Ward	51	61
Gardner, Edward F.	Lot -Bailiff & Riggio Ways, 21st Ward	462	382
Garfield Jubilee	5338, 5348 Rosetta St., 10th Ward (PMMP)	398	311
Garfield Jubilee	5351, 5353 Brown Way, 10th Ward (PMMP)	398	311
Garfield Jubilee	5307 Kincaid St., 10th Ward (PMMP)	398	311

NAME	DESCRIPTION	PAGE	RES
	URA-PROPERTY		
Garfield Jubilee	428-432 Wicklow St., 10th Ward (RLRF)	878	887
Garfield Jubilee	5313 Kincaid St., 10th Ward (RLRF)	878	887
Garfield Jubilee	5330 Rosetta St., 10th Ward (RLRF)	878	887
Garfield Jubilee	5343 Brown's Way, 10th Ward (RLRF)	878	887
Garfield Jubilee	5317 Kincaid St., 10th Ward	664	610
Garfield Jubilee	5310, 5324, 5326 Rosetta St., 10th Ward	664	610
Garfield Jubilee	5313, 5315, 5329, 5331, 5341 Browns Way, 10th Ward	664	610
Garland, Ronald	10 Miller St., 3rd Ward (RLRF)	395	309
Ghafor, Jo E.	Acquisition of, 1413 Sandusky St, 25th Ward	869	880
Gold, M/M Arnold	Acquisition of, 5310 Rosetta St., 10th Ward	645	586
Gold,Albert/Manuel	Acquisition of, 5326 Rosetta St., 10th Ward	643	585
Grane Associates	1322 Columbus Ave., 21st Ward	463	384
Grane Associates	1420-22 Rush St., 21st Ward	401	314
Grane Associates	1104 Warlo St., 21st Ward	401	314
Grane Associates	1108 Bidwell St., 21st Ward	401	315
Grane Associates	1331 Warner St., 21st Ward	182	220
Grane Associates	1109 Liverpool St., 21st Ward	183	221
Green, Charles	7627 Mulford, 13th Ward	527	444
Griffy, Charles	2837 N. Charles St., 26th Ward	640	582
Grover, Margaret	1709 Meadville St., 25th Ward	115	138
Hajducko, M/M Paul	Acquisition of, 1306 Lake St., 21st Ward	649	590
Hardwick, M/M L.	Acquisition, 1503 Monterey St., 25th Ward	956	965
Harper, Charles	905 Anaheim St., 5th Ward (RLRF)	395	309
Heeter, Colonel C.	1514 Colwell St., 3rd Ward	523	440
Herring, M/M Robt.	6947 Upland, 12th Ward (RLRF)	395	309
Highland Prop. Co.	1012 Lincoln Ave., 12th Ward (PMMP & RLRF)	53	62
Hines, M/M B.	205 Montooth St., 18th Ward	115	138
Historic Allegheny Associates	1208, 1210 Manhattan St., 21st Ward	630	576
Historic Allegheny Associates	Various properties, 21st Ward	631	577
Historic Allegheny Associates	1335 Sheffield St., 21st Ward (RLRF)	876	886
Holiday, Gaudie	6929 Mt. Vernon, 12th Ward	54	63
Howell, Eugene	25 Davenport St., 5th Ward	400	313
J. Collins Corp.	1403 Adams St., 1323 Columbus, 1511 Manhattan St., 1411 & 1413 Stedman St., 1410 Sheffield, 21st Ward	113	136

NAME	DESCRIPTION	PAGE	RES
	URA-PROPERTY		
James, Gail	7027 Upland St., 13th Ward	714	672
Jenkins, Marva	1306 Olivant St., 12th Ward	184	223
Jenkins, Nancy L.	573 N. Richland, 13th Ward	523	440
Jones, Evelyn	Acquisition, 5343 Browns Way, 10th Ward	961	969
Jones, M/M Claude	1310 N. Murtland Ave., 13th Ward	636	580
Jones, M/M Daniel	702 N. Dallas, 12th Ward (RLRF)	395	309
Jones, M/M Leonard	64 Sylvania Ave., 18th Ward	51	61
Jones, M/M Philip	4822 Hillcrest, 10th Ward	637	581
Kepka, M/M Chester	Acquisition, 5311 Browns Way, 10th Ward	1024	1040
La Manna, Helen	Acquisition of, 5324 Rosetta St., 10th Ward	642	584
Leasure, Shirley A	Acquisition of, 5329 Browns Way, 10th Ward	648	589
Leeper, Sherman	7444 Tioga, 13th Ward (RLRF)	395	309
Longmire, Clevlnd.	1433 Nixon St., 21st Ward (RLRF)	873	883
Lynch, David A.	5160 Dearborn St., 10th Ward	874	884
Madden - Logan	5219 Rosetta St., 10th Ward	637	581
Mahaffey, Ann	1935 N. Charles St., 25th Ward	667	612
Mahon, Elizabeth J	Acquisition of, 5341 Browns Way, 10th Ward	652	592
Majors, Alicia N.	7353 Hamilton Ave., 13th Ward	523	440
Manchester Community Dev. Corp.	Acquisition of, 1013-17 Lamont St., 21st Wd	548	473
Manson, Jennifer	305 Michigan, 18th Ward (RLRF)	873	883
Marlatt, Gary L.	1214 Rush St., 21st Ward	114	137
Mason/Rogers	Acquisition, 513 N. Aiken Ave., 10th Ward	154	177
Matthews, Donald T	7509-11 Tioga St., 13th Ward	636	580
McDevitt, F.C.	1010 Warlo St., 21st Ward	882	892
McGoogan, John	168 Arlington Ave., 18th Ward (RLRF)	215	256
McMackin, M/M M.	4822 Hillcrest, 10th Ward	637	581
Merritt, Ruth	5226 & 5232 Hillcrest St., 10th Ward	115	138
Metzger, M/M Robt.	Acquisition of, 5313 Browns Way, 10th Ward	646	587
Miller, M/M Jerome	5 McClarren St., 5th Ward (RLRF)	873	883
Mistick, D. Thomas	1112 Sheffield St., 21st Ward	114	137
Nazareth Baptist Church	1847 Wylie Ave., 3rd Ward	56	65
Niccoli, Emil	Acquisition, 3601 Swinburne St., 4th Ward	1028	1043
O'Toole, Vincent	Acquisition, 5330 Rosetta St., 10th Ward	958	967
Oginga Odinga	143 Erin St., 5th Ward	54	63
Oginga Odinga, a/k/a Howze, William	77 Reed St., 3rd Ward (RLRF)	873	883
Owens/Rogers	561 Panke St., 13th Ward	55	64

NAME	DESCRIPTION	PAGE	RES
	URA-PROPERTY		
Palarino/Brochetti	1407-09-11 Adams St., 21st Ward	521	438
Pennington, Loreta	Acquisition, 5408 Rosetta St., 11th Ward	1029	1044
Piccolino, M/M A.	Acquisition, 5638 Hampton St., 11th Ward	957	966
Pilgrim Baptist Church	1710 Chateau St., 21st Ward	713	671
Portis, Constance	1422 Faulsey Way, 21st Ward	774	739
Pryor, Denise	3516 Frazier St., 4th Ward	637	581
Publicly Owned	Acquisition of, 852 Kirkbride St., 25th Wd.	550	474
Publicly Owned	Acquisition of, 1509-11 Forbes Ave., 1st Wd	553	477
Publicly Owned	Acquisition of, 448 Williams St., 19th Ward	554	478
Publicly Owned	Acquisition of, 1705 Buena Vista St., 25th Ward	110	133
Publicly Owned	Acquisition of, 508-510 Wicklow St., 10th Ward	111	134
Publicly Owned	Acquisition of, 503-505-509-511-515 N. Aiken Ave, 10th Ward	155	178
Publicly Owned	Acquisition of, 5365 Columbo St., 10th Ward	155	178
Publicly Owned	Acquisition of, 504-506 Wicklow St, 10th Wd	155	178
Publicly Owned	Acquisition, 1707 Buena Vista St., 25th Wd	153	176
Publicly Owned	Acquisition of, 7612 Bennett St., 13th Ward	180	218
Publicly Owned	Acquisition of 10 lots, 21st Ward (RLRF)	868	879
Publicly Owned	Acquisition of, Various Wards	915	923
Publicly Owned	Acquisition of, 7642-46 Frankstown Ave., 13th Ward	689	642
Publicly Owned	Acquisition of, 3rd, 12th, 13th, 18th, 25th and 27th Wards	691	644
Rev. Anthony J.Bevilacqua Bishop	1525-27 Centre Ave., 3rd Ward	880	889
Reynolds, Errol	747 Shawnee, 5th Ward (RLRF)	873	883
Roberts, Sherman T	2336 Centre Ave., 5th Ward	640	582
Rucker, Lisa	529 Finley, 12th Ward	523	440
Scates, Annie W.	1313 Sheffield St., 21st Ward	666	611
Scott, Callie V.	233 Alpine St., 25th Ward	714	672
Shakespeare St Aso	Landwehr Way, 21st Ward	185	224
Shealey, M/M G.	6745 McPherson, 14th Ward	640	582
Smith - Musgrave	1419 W. North Ave., 21st Ward	633	578
Smith/Musgrave	1120-22 Hamlin St., 21st Ward	183	222
Still, M/M Raymond	902 Montooth, 18th Ward	54	63

NAME	DESCRIPTION	PAGE	RES
	URA-PROPERTY		
Strader, Sandra	7236 Kedron St., 13th Ward	112	135
Stroshine, Jack	1019, 1025, 1027 Manhattan St., 21st Ward	633	578
Swinton, Marcella	1406-1408 Rush St., 21st Ward	181	219
The Women's Christian Association of Pgh. & Allegheny	1431-1437 Liverpool St., 21st Ward	635	579
Thomas, Eugene Jr.	1306-04 Lake St., 21st Ward	525	441
Thomas, Eugene Jr.	1715, 1717 Fulton St., 21st Ward (RLRF)	876	886
Thornton, Sophie	Acquisition, 10 Geranium St., 25th Ward	1025	1041
Transfer	Parcel 3A-1, 7th Ward, from RLRF to ILRF	399	312
Van Buren, L. M.	7589 Kelly St., 13th Ward	523	440
Vaughn, Mary A.	7420 Hermitage St., 13th Ward	882	891
Walker, Ruth	510 Delmont St., 18th Ward (RLRF)	873	883
White, Stanford E.	1406-1408 Hopkins St., 21st Ward	522	439
Williams, John	1122 Herron Ave., 6th Ward	51	61
Wofford, Ann B.	516 Junilla St., 5th Ward	879	888
Wright, Shirley M.	226 Willing St., 13th Ward	51	61
	URBAN HOMESTEADING PROGRAM		
Coop Agreement	By URA for portion of Ninth Year Home Improvement Loan Program Funds with PA Dept. Community Affairs.	80	103
Grant Application	By URA to PA Dept Community Affairs	79	102
	URBAN REDEVELOPMENT AUTHORITY		
Authorized Agent	For property acquisition & relocation for street rights-of-way which are federally assisted; Further amend Res. 474 of 1976	164	194

NAME	DESCRIPTION	PAGE	RES
	WARNER CABLE CORPORATION		
	Providing conditions & requirements of Res. 928 & 929 - fiscal audit of Warner	1101	1115
Transfer of Franchise	To Pgh. Tele-Communications, Inc. for extension of term of franchise	925	928
Fiscal Analysis	Authorize Mayor, Director-Dept. Public Works & Supt.-Bur. of Cable Communications to analyze fiscal status & file report to City Council within 30 days - completion	500	419
	WARRANT		
Access Transportation Systems, Inc.	$892.80	1097	1107
Ace Lock & Key Inc	$372.00	563	488
Adolph Sufrin, Inc	$1,298.43	816	800
Ahnell, M/M Chas.	$10,565.80	5	9
Air & Power Service Company	$805.00	669	616
Air & Power Service Company	$1,962.76	1111	1125
Albright - Eppihimer	$1,231.25	781	755
Allegheny Business Machines, Inc.	$561.94	576	506
Allegheny Fence Co	$1,200.00	508	424
Allegheny Insulation Company, Inc.	$5,640.00	777	746
Allied Security	$813.66	815	797
Amaral & Neumeyer	$16,500.00	723	681
Amaral & Neumeyer	$7,500.00	1040	1051
American Society for Microbiology	$397.00	440	351
American Assoc. of Zoological Parks & Aquariums	$888.46	978	979
American Civil Liberties Union	$7,915.00	604	555
American Contractors Equip. Corp.	$1,096.47	723	679
American Painting	$6,049.00	375	289
American Society for Microbiology	$397.00 - Amend Res. 351 of 1984	561	486
Anjo Construction	$3,713.58	1112	1127
Beaver Valley Builders Supply, Inc.	$874.00	602	550
Bell of PA	$822.00	782	756

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
Benson, Barbara	$4,972.50	414	329
Best Business Form	$2,846.11	454	371
Bob Miller Shoes	$24,164.80	814	796
Braunstein, M/M P.	$5,654.13	5	9
Braunstein, et ux/George Transport.	$55,000.00 - Amend Res. 9 of 1984	94	113
Brayman Const.	$921.46	166	196
Burroughs Corp.	$334.00	443	353
Carlow College Center for Business, Society & Ethics	$855.36	779	749
Carlow College Ctr. for Business Society & Ethics	$609.54	1082	1089
Casciato, M/M Robt	$1,075.00	220	265
Casey Co.	$46,264.00	591	533
Chatham 90, Inc.	$50,984.00	1110	1123
Chersky, Barry & E	$5,216.38	816	801
Chujko Bros. Inc.	$8,498.40	979	980
Cole Publications	$767.50	844	845
Cole, M/M James	$3,045.99	5	9
Colonial Taxi & Paratransit Srv.	$2,314.50	845	849
Commonwealth of PA	$1,310.16	119	142
Community College of Allegheny County	$982.00	846	850
Conn Construction	$12,000.00	452	367
Conn Construction	$15,780.28	453	368
Cost, Inc.	$896.00	603	552
Craig, M/M David W	$27,500.00	576	507
D. Parente Contractor	$139,560.66	592	534
DeCarlo, M/M Vince	$1,250.00	905	914
Della Vecchia, M.A	$1,234.50	159	183
Dick Corporation	$9,770.00	490	411
Dick Corporation	$9,770.00 - Repeal Res. 411 of 84	676	628
Doerr Brothers Inc	$3,386.00	723	680
Domenic Parente Contractors, Inc.	$69,286.24	927	934
Domenic Parente Contractors, Inc.	$7,959.00	1112	1128
Donahoe, Anna M.	$776.73	5	9
Donley, Richard	$1,500.00	671	621
Douglas Industries	$3,000.00	862	867

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
Dow Jones & Co.	$251.02	68	84
Dukes, Garbie	$3,961.98	656	597
Duquesne Light Co.	$1,267.75	1072	1072
Eastley, Inc.	$18,996.17	97	116
Eastley, Inc.	$4,161.75	16	19
Edward Simon & Co.	$2,492.00	482	401
Equipment Leasing Authority	$50,000.00	219	263
Erie Zoo	$7,500.00	926	931
Faloney, Marjorie	$200.00 - Amend Ord. 100 of 1975	1072	1074
Fauna & Flora	$805.00	1096	1105
Ferdinand Palombo Landscaping Co.	$3,956.34	724	682
Financial Press	$7,489.80	845	847
Finkel, Theda	$989.95	5	9
Finley, Jane W.	$2,741.40	5	9
Fireforce, Inc.	$100,763.00	998	1004
Fontana, Richard F	$500.00	593	536
Fowler, Charlotte	$1,273.19 - Duplicate	1073	1076
Frank Donnelly Co.	$930.05	832	825
Fruehauf Corp.	$1,567.22	977	977
Ft. Pitt Supply Co	$52,000.00	167	199
G.J.M. Contractors	$43,405.73	834	828
Gallo, Robert	$3,000.00	863	869
General Electric	$37,180.00	591	532
Gerald Vitale, Inc	$22,788.15	167	198
Goldston, Edw. M.	$350.00	833	827
Goodman, M/M Phil	$1,300.00	979	981
Guilli Contracting	$5,015.00	35	39
Guilli Contracting	$5,400.00	443	354
Gulli Contracting	$2,265.00	158	181
Harold, Walter A.	$2,500.00	118	140
Harris, Rose	$1,250.00	483	402
Hayes, Robert	$1,044.00	670	618
Hays, M/M Ronald	$4,000.00	68	83
Hendee Zoological	$1,900.00	413	325
Hibbert, M/M B.	$799.57	5	9
Hilltop YMCA	$1,548.36	778	748

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
IBM Corporation	$1,866.00	705	660
IBM Corporation	$1,866.00	903	911
Imperial Floor & Drape, Inc.	$17,714.69	927	933
Independent Enterprises	$21,760.00	6	10
Independent Enterprises	$53,218.25	6	11
Insituform East	$37,400.00	677	630
Int. Bus. Machines	$2,444.00	414	328
Jack's Truck Parts	$10,985.00	601	549
James L. Smith Insurance Agency	$65,023.00	861	866
Jones, Clarence	$1,275.95	905	915
K.A.E. Paving	$3,528.72	601	548
Karkadoulias Bronze Art	$8,000.00	904	913
Klobuchir, Harvey	$1,867.66	979	982
Knorr, Marie	$1,375.00	670	619
Kolas, Alex & Jos.	$1,200.00	35	38
Kolas, Alex/Jos.	$600.00	502	421
Kostman, M/M Leo	$2,500.00	540	457
Kovach, Richard	$1,506.28	626	570
Kovacs, M/M Wm.	$577.88 - Duplicate	1109	1122
Landau Buildng Co.	$5,354.09	590	531
Laurel Installations & Supply	$1,835.00	1016	1026
Lebies Plumbing Co	$650.00	157	180
Lingo Enterprises	$4,310.00	219	264
Lipner, Gary A.	$831.57 - Duplicate	158	182
Lloyd, William F.	$9,941.90 - Duplicate	444	356
Lorenz Ave. Baptist Church	$2,850.00	815	799
Lupus, Milt	$3,900.00 - Amend Res. 508 - 1984	722	678
Lupus, Milt	$3,900.00	577	508
M. Depasquale, Inc	$15,478.74	490	412
Machine Mfg. & Repair	$5,615.00 - Amend Res. 197 - 1984	451	366
Machine Mfg. & Repair	$5,615.00	166	197
Mackin Engineering	$32,500.00	779	750
Marhoefer, Louis	$6,282.36	5	9
Marine Midland Bank	$1,870.00	509	425
McLaughlin, Eileen	$407.40	5	9
Meyers Electrical	$37,900.50	600	546

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
Mine Safety Appliance Company	$13,283.10	669	617
Mobil Oil Corp.	$2,279.20	601	547
Moscatiello Const.	$14,952.38	724	683
Mosites Const. Co.	$2,000.90	375	288
Muncaster, M. G.	$27,500.00	118	141
Murata, Paul	$2,855.62	5	9
NBI	$292.40	945	949
NBI	$292.40 - Repeal Res. 949 - 1984	1082	1088
NBI	$22,518.98	1072	1073
Nello Construction	$119,608.00	780	751
Nello Construction	$139,173.35	927	933
Nestor, Ronald	$1,060.00	998	1005
New Image Press	$679.36	776	742
Noche - Criss -Chirico	$600.00	775	741
Noralco Corp.	$440,625.00 - Amend Res. 21 of 84	997	1003
Noralco Corp.	$440,625.00	16	21
Noralco Corp.	$440,625.00, Amend Res. 21 of 84	59	69
Noralco Corp.	$135,855.45	592	535
P&LE Railroad Co.	$12,344.20	755	754
PA Dept. Education	$3,709.00	413	327
PA Dept. of Labor	$250,000.00	3	5
PA Dept. of Labor	$250,000.00 - Repeal Res. 5 of 84	117	139
PB&S Chemical Co.	$5,664.75	96	114
PB&S Chemical Co.	$900.00	575	505
Perkin-Elmer Corp.	$422.00	197	237
Perkin-Elmer Corp.	$659.50	1110	1124
Pete Jeffrey & Associates	$4,092.00	862	868
Pfeifer, Anna M.	$11,000.00	671	620
Pitt Chemical & Sanitary Supply Co.	$3,158.60	832	824
Police Officers	$27,466.06	441	352
Proctors	$3,000.00- Police Officer Exams	590	530
Prof. Proctors	$17.980.00	412	324
Publiano Const. Co	$3,400.00	1111	1126
Pugliano Constrct.	$3,550.00	815	798
R & R Mechanical	$387.68	198	239
R & S Equipment Co	$808.95	602	551

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
R & W Electric Co.	$265.00	1110	1123
R & W Forms	$1,024.80	453	370
Rigby, Carol Ann	$4,000.00	946	950
Robertson, Kenneth	$200.00	1017	1027
Rosenberg/Kirschner & Kaleugher	$2,612.00	377	291
Rubin, M/M Martin	$1,300.00	979	981
Russell, Lawrence	$974.15 - Duplicate	1073	1075
Sargent Electric	$863.50	1111	1126
Sargent Electric	$2,647.90	706	662
Schulz, Jurgen	$2,400.00	926	930
Schulz, Jurgen	$30,000.00	927	932
Sciulli Bros. Inc.	$130.00	833	826
Sciulli Bros. Inc.	$4,850.00	375	287
Scott, Alvin	$438.00	705	659
Service Supply Co.	$1,536.60	903	910
Sherry & O'Leary	$9,532.00	777	745
Snyder Bros Moving	$5,000.00	5	9
So Hills Computer	$562.50	16	20
Sonitrol Security Systems	$2,569.00	776	743
Spiniello Construction Co.	$74,700.00 - Amend Res. 355 of 84	562	487
Spiniello Construction Co.	$30,780.04	603	554
Spiniello Construction Co.	$74,700.00	444	355
Spiniello Ltd. Inc	$49,975.00	198	238
Starcich, Steven J	$1,203.55	220	266
Strano, Peg	$200.00	603	553
Sunbird Int. Co.	$1,118.00	413	326
Sunbird Internatnl	$2,450.00	1017	1028
Supt. of Police	$8,000.00 - Establish an Imprest Fund for Bureau of Police.	381	300
Surv-Kap/Allied Manufacturing Co.	$3,698.50	780	752
Susquehanna Fire Equipment	$1,783.50	844	846
T. E. O'Brien, Inc.	$18,855.00	540	455
Taussig's Graphic Supply, Inc.	$816.10	843	843
Tedco Construction	$31,817.64	776	744
Tedco Construction	$23,104.61	677	629
Tedesco Landscapng	$16,370.00	96	115

NAME	DESCRIPTION	PAGE	RES
	WARRANT		
The Fiesta Band	$1,447.40	832	823
Thomas Didiano Construction	$17,099.00	157	180
Three-M Business Products	$700.94	843	844
Tri-River Building Products Co.	$336.66	706	661
Troxler Elec. Lab.	$579.17	540	456
Trumbull Corp.	$552.98	904	912
Trustee, Three Taxing Bodies	$21,420.22	1053	1064
U.S. Dept of Labor	$32,758.48	778	747
U.S. Dept of Labor	$25,881.21	541	458
VIN Construction	$39,212.00	376	290
Voegler, Rose	$4,130.10	98	118
Vogelpark Walsrode Zoological Garden	$3,920.00	1096	1106
Volpe Insurance	$8,927.00	1112	1129
Volpe-Rogal Inc.	$115,250.00	845	848
Wadsworth, M/M A.	$2,078.89	5	9
Walthour, Edward	$831.07 - Duplicate	453	369
Wesco	$7,203.00	781	753
Westinghouse Elec.	$159.91	5	9
White, James E. M.	$3,445.78	5	9
Williams, M/M L.	$8,711.55	5	9
Wilson, Jack	$5,400.00	1070	1069
Yellow Freight Sys	$369.77	978	978
Young, Frances	$1,484.92	5	9
Ziviello, Ralph	$5,159.19	97	117
	WOODS RUN PROJECT		
	Approve Modification No. 4 to Redevelopment Area Plan - Urban Renewal Plan.	521	437

CHAPTER	DESCRIPTION	PAGE	ORD
	ADMINISTRATIVE		
161	Add Section 161.19, Subsections (a)(5) and (a)(6) - Minority Business Enterprise Review Committee	143	19
161.19(d)	Add additional procedures - minority business and womens business development efforts	149	24
188	Change payment method-accrued personal days	133	6
174	Delete Director of Dept. of Lands & Bldgs. as member of Vacant Property Review Committee and add the Asst. Director of Real Estate, Dept. of Finance	130	4
101.19	Minority Participation Plan - add subsections 161.19(a)(2) and 161.19(a)(3)	151	28
161.19(b)	Add provisions for membership on Minority Business Enterprise Review Committee	152	29
161.19(f) and (G)	Add procedures - Minority & Womens Business Enterprise Review Committee	152	30
	BUILDING		
1031	Prohibit use of plastic pipe in duct work	150	27
	Add requirements to protect the public during erection, alteration, repair, etc. of buildings and structures	140	16
	BUSINESS LICENSE		
763	Amend safety requirements for licensing & operation of open/enclosed parking lots	142	17

CHAPTER	DESCRIPTION	PAGE	ORD
	BUSINESS LICENSE		
763	Add Disabled Parking and renumber License Fees	142	18
763	Amend safety requirements for licensing & operation - open & enclosed parking lots	143	20
763	Amend safety requirements - licensing & operation of open & enclosed lots.	149	26
	FISCAL		
245	Earned Income Tax, Collection at Source - to change filing date	153	33
	Change rate of interest on Delinquent Earned Income & Home Rule Taxes	154	34
263	Levy Real Property Tax for 1985	154	35
255	Change manner of determining value of interest in real property which is subject of gift or other transfer without consideration	133	7
221	Provide for deposit of payments for Earned Income (PGH-40), Mercantile, Business Privilege & Institution Service Privilege Taxes in existing lock box systems of existing authorized depositories	129	2
	Changing rate of interest on certain delinquent Earned Income and Home Rule Taxes	130	3
	HILL DISTRICT STUDY AREA DEVELOPMENT GUIDELINES PLAN		
	Accept & approve as Comprehensive Development Plan for Hill District (3rd & 5th Wards)	138	12

CHAPTER	DESCRIPTION	PAGE	ORD
	PROCEDURES		
161	Add Sec. 151.20, Fuel Purchases	137	11
	PUBLIC PLACES		
431	Further regulate discharge of waste materials into sewers of Pgh.	144	21
425	Change certain obligations and duties - Cable Communications	147	22
	REFERENDUM		
	Direct Allegheny County Board of Elections to place before voters whether to amend Home Rule Charter to provide for annual salary adjustment of City elected officials' salaries.	129	1
	TRAFFIC		
501/521/523/525	Define booting, permitting immobilization, providing for hearings for immobilized vehicles, & set fee for release of immobilized vehicles	134	8
525	Change truck, truck tractor & trailer vehicles from alphabet prefix license letter to numerical classification by gross weight; change fee schedule applied to each classification; change amount charged for vehicle storage to a daily rate according to class of vehicle	131	5

CHAPTER	DESCRIPTION	PAGE	ORD
	WATER		
313	Amend Water Distribution; Water Meters; Assessment, Billing & Exonerations; Estimates & Appeals; and Exonerations	136	10
	ZONING		
921	Change from "M2" to "R5-H" property bounded by Centre Ave.; the "R4" zoning district boundary line located south of Centre Ave., So. Negley Ave.; the "R5-H" zoning district boundary line located east of So. Negley Ave. & south of Centre Ave., 7th Ward	136	9
921	Change from "R5" to "C4" property with 50 ft. frontage on N. Craig St., 4th Ward	148	23
921	Change from "M2" to "R4" property located on Centre Ave., (Papercraft Bldg.) 7th Ward	149	25
921	Change "R1" to "C2" property along southwest corner of McMonagle Ave. & Banksville Rd. 20th Ward	138	13
921	Change from "M2" to "R2"; "C3" & "C4" certain property in area generally bounded by Marion, Watson, Moultrie, Tustin, Gist & Locust Streets; 1st & 4th Wards	138	14
959	Revise regulation of structure height in Mon River Side (First Side) area of "C5-C" district; provide for certain reduction of normal required amt. of urban open space on limited sized lots in "C5-C" district; and provide extensions or additions to structures in "C5" district on limited sized lots with certain reduction of normal required amt. of Urban Open Space	139	15
921	Change from "S" to "R3" property on Haslage Ave. near Witt St., 24th Ward	152	31

CHAPTER	DESCRIPTION	PAGE	ORD
	ZONING		
921	From "RP" to "S" property known as Seldom Seen located SW of Saw Mill Run Blvd. between Woodruff St. & Crane Ave., 19-20th Wards	153	32

RESOLUTIONS

No. 1. RESOLUTION WHEREAS, in May of 1950 Eugene "Jeep" DePasquale was hired by the City of Pittsburgh as a laborer in the Department of Public Works, where he subsequently became Street Foreman after only five years; and

WHEREAS, in January of 1972 Mr. DePasquale was duly elected by the citizens of Pittsburgh to represent them as a Member of Pittsburgh City Council; and

WHEREAS, in January of 1978 the Honorable Eugene DePasquale was elected by his fellow Councilmembers to the esteemed position of President of Council; and

WHEREAS, Mr. DePasquale, affectionately known as "Jeep", gave faithfully his time and devotion to his fellow workers and to the citizens of Pittsburgh, and his conscientious service and his lively and spirited manner will be greatly missed.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Members of Pittsburgh City Council, on behalf of their staff and the citizens of Pittsburgh, hereby extend sincere commendation and gratitude to the Honorable Eugene DePasquale for his 33 years of distinguished service to the City of Pittsburgh, including his 12 years as a Member of Pittsburgh City Council, where he has enriched the lives of many through his sensitivity to the needs of the citizens of Pittsburgh and his fellow workers.

BE IT FURTHER RESOLVED, that this Council wishes to thank Mr. DePasquale for his kindness and inspiration, and wish him health and happiness in the years to come.

Presented by Mr. Stone

Read and adopted January 9, 1984.

Approved January 11, 1984.

Recorded January 11, 1984.

No. 2. RESOLUTION WHEREAS, under Ms. Charlotte Arnold's direction, the

Program for Female Offenders, Inc. will open a work-release center in the spring of 1984 for women in the City and the County; and

WHEREAS, The Program for Female Offenders, Inc. has earned a nationwide reputation for its outstanding service to over 1200 women in Allegheny County since 1974; and

WHEREAS, Ms. Arnold was the founding president of Women in the Urban Crisis. Ms. Arnold was the recipient of ORT (Organization for Rehabilitation and Training) "Social Assistance Award" in 1973, Hand-in-Hand, Inc.'s "Martin Luther King Award" in 1974 and "Person of the Year Award" from the Thomas Merton Center in 1974; was the keynote speaker - Statewide Conference on Female Criminality, at Madison, Wisconsin in 1979; published in Corrections today - The Female Offender; and

WHEREAS, as the first chairperson of the PA Juvenile Justice and Delinquency Prevention Advisory Committee from 1975-78, Ms. Arnold and her committee also changed the face of the juvenile justice system in Pennsylvania through the state legislature by 1) removing the stigma of the juvenile delinquent "label" from status offenders; 2) terming them "dependent children"; 3) insuring their treatment through securing government funding of programs; and 4) prohibiting their incarceration in county jails;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby recognize Ms. Charlotte Arnold as "Woman of the Month" because of her outstanding service to the women and children of the City of Pittsburgh.

Presented by Michelle Madoff.

Read and adopted January 16, 1984.

Approved January 19, 1984.

Recorded January 19, 1984.

No. 3. RESOLUTION WHEREAS, the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the insurance that all citizens are treated equally before the law; and

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognition; and

WHEREAS, January 15th is the birthdate of this great American and is celebrated throughout the United States of America; and

WHEREAS, celebrations are held in schools, churches, and community centers; and

WHEREAS, the Commonwealth of Pennsylvania has designated January 15th as a State Holiday; and

WHEREAS, the United States Congress has designated January 15th as a National legal holiday beginning in 1986; and

WHEREAS, the Port Authority of Allegheny County has honored Dr. King by naming its EAST BUSWAY in his memory.

NOW THEREFORE,

BE IT RESOLVED, that the Council

and the Mayor of the City of Pittsburgh, on behalf of its citizens, does congratulate the Board of Directors of the Port Authority of Allegheny County on the naming of the East Busway in honor of Reverend Martin Luther King, Jr. and recognizes all other events, celebrations and memorial services throughout this nation in dedication to Dr. King.

Presented by Mr. Robinson.

Read and adopted January 16, 1984.

Approved January 19, 1984.

Recorded January 19, 1984.

No. 4. RESOLUTION WHEREAS, on Saturday, January 21, 1984, the Greater Pittsburgh pro-life community will observe its "Sanctity of Life" weekend, as part of its annual observance of "Respect Life Week"; and

WHEREAS, this occasion marks the annual beginning of a week when many citizens of Pittsburgh will join with tens of thousands of other Americans in Washington, D.C. to publicly protest the 1973 Supreme Court decision, which authorized abortion on demand; and

WHEREAS, the central purpose of this observance is to proclaim that every person, including the unborn child, is entitled to the fundamental right to life, and should be accorded that right, with dignity and respect.

NOW THEREFORE,

BE IT RESOLVED, that the Members of the City Council of Pittsburgh, hereby proclaims January 16, 1984 through January 23, 1984 as "Respect Life Week," and encourages the citizens of Pittsburgh, to become aware, to recognize, to respect; and to accord and preserve - this fundamental right to life - for all.

Presented by Mr. Stone.

Read and adopted January 16, 1984.

Recorded January 16, 1984.

No. 5. RESOLUTION authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry in an amount not to exceed $250,000.00 to return excess funds drawn from JTPA grants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry in an amount not to exceed $250,000.00 to return excess funds drawn from JTPA grants, chargeable to and payable from the following trust funds:

JTPA - 1	$150,000.00
JTPA - 2	100,000.00
TOTAL	$250,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 16, 1984.

Approved January 19, 1984.

Recorded January 19, 1984.

No. 6. RESOLUTION providing for an Agreement with Grigsby, Gaca & Davies, P.C. for professional legal services for the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Controller are hereby authorized to enter into an Agreement with Grigsby, Gaca, Davies, P.C., for professional legal services for the City Controller in the amount not to exceed $32,500.00 chargeable and payable from Code Account 1048, Miscellaneous Services, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 16, 1984.

Approved January 19, 1984.

Recorded January 19, 1984.

No. 7. RESOLUTION WHEREAS, during the past year, Vietnam Veterans in the Pittsburgh area have come together in pride and patriotism to commemorate the efforts of those who bravely served our country in Southeast Asia during the longest war in our nation's history; and

WHEREAS, the Pittsburgh-Allegheny County Vietnam Veterans Monument Committee has worked diligently to select a suitable site for a lasting memorial dedicated to those who fought, died, were wounded in battle, or missing in action; and

WHEREAS, The City administration has joined in this important project by lending its staff and expertise to the Monument Committee to insure the designation of an appropriate location for the monument; and

WHEREAS, all parties have agreed to erect the Vietnam Veterans Monument on the raised observation platform downstream of the Ft. Duquesne Bridge in Roberto Clemente Park.

NOW THEREFORE

BE IT RESOLVED, that the Members of the City Council, on behalf of the citizens of Pittsburgh, pledge their full support and cooperation for the expeditious completion of this project and congratulate the Pittsburgh-Allegheny County Vietnam Veterans Monument Committee for its leadership in the recognition, planning and organization of this long overdue honor.

Presented by Mr. Givens and Mr. Wagner.

Read and adopted January 30, 1984.

Recorded January 30, 1984.

No. 8. RESOLUTION WHEREAS, the City of Pittsburgh has always been a national leader in Engineering whether it be research or in actual practice with the engineering community supporting the many building projects, subways, busways, bridges and other construction projects underway in our city; and

WHEREAS, the City of Pittsburgh wishes to recognize the over seventeen thousand engineers and scientists

represented by over forty technical societies such as the National Society of Professional Engineers which sponsors "Engineers' Week"; and

WHEREAS, the City of Pittsburgh recognizes the achievements of the many notable engineers such as George S. Richardson, Past President of Richardson, Gordon and Associates, designers for many of our roads and bridges in Allegheny County and winner of the Pittsburgh Chapter's PSPE 1983 President's Gold Star Award; and

WHEREAS, the City of Pittsburgh recognizes the winner of the Pittsburgh Chapter's PSPE 1983 Professional Engineers' Distinguished Service Award to be David F. Figgins, President of Mellon-Stuart Company, contractors for many projects in the Pittsburgh area; and

WHEREAS, the theme of National Engineers' Week, "ENGINEERS: PARTNERS IN PROGRESS" which is quite an appropriate theme considering the teamwork required to transform Pittsburgh into the Renaissance City that it has become.

NOW THEREFORE,

BE IT RESOLVED, that the Members of the City Council of Pittsburgh do hereby proclaim the week of February 19, 1984 through February 25, 1984 as "Engineers' Week" throughout the City of Pittsburgh, and express our appreciation for the achievements of those engineers who have done so much in bettering their communities; and in contriburing so extensively to the vitality and progress of the City of Pittsburgh.

Presented by Mr. Stone.

Read and adopted January 30, 1984.

Recorded January 30, 1984.

No. 9. RESOLUTION providing for the issuance of warrants to Paul Braunstein and Jane E. Braunstein, his wife in the amount of $5,654.13; Charles P. Ahnell, Jr. and Elizabeth W. Ahnell, his wife in the amount of $10,565.80; James B. Cole and Shirley Cole, his wife, in the amount of $3,045.99; Anna Marie Fox Donahoe in the amount of $776.73; Jane W. Finley in the amount of $2,741.40; William D. Hibbert, a/k/a Bill Hibbert and Shirley Hibbert, in the amount of $799.57; Louis Marhoefer in the amount of $6,282.36; Paul Murata, in the amount of $2,855.62; Snyder Brothers Moving Inc. d/b/a/ George Transporation Company, in the amount of $5,000.00; Augustus B. Wadsworth and Grace Wadsworth, his wife in the amount of $2,078.89; Westinghouse Electric Co., in the amount of $159.91; James E. M. White in the amount of $3,445.78; Theda Finkel in the amount of $989.95; Florence Williams and Lawrence Williams, her husband in the amount of $8,711.55; Mellon Bank, N.A. Executor of the Estate of Eileen H. McLaughlin in the amount of $407.40; Frances Young, in the amount of $1,484.92 in full settlement of claims for property damages, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Paul Braunstein and Jane Braunstein his wife in the amount of $5,654.13; Charles P. Ahneil and Elizabeth Ahnell his wife, in the amount of $10,565.80; James B. Cole and Shirley R. Cole, his wife in the amount of $3,045.99; Anna Marie Fox Donahoe, in

the amount of $776.73; Jane V. Finley in the amount of $2,741.40; William D. Hibbert a/k/a Bill Hibbert and Shirley Hibbert in the amount of $799.57; Louis Marhoefer in the amount of $6,282.36; Paul Murata in the amount of $2,855.62; Snyder Brothers Moving Inc. d/b/a/ George Transportation Company in the amount of $5,000.00; Augustus B. Wadsworth and Grace Wadsworth his wife in the amount of $2,078.89; Westinghouse Electric Co. in the amount of $159.91; James E. M. White, in the amount of $3,445.78; Theda Finkel, in the amount of $989.95; Florence Williams and Lawrence Williams, her husband in the amount of $8,711.55; Mellon Bank, N.A. Executor of the Estate of Eileen H. McLaughlin, in the amount of $407.40; Frances Young, in the amount of $1,484.92, c/o Andrew J. Banyas, III, Esquire, 2500 Grant Building, Pittsburgh, Pennsylvania 15219 in full settlement of the lawsuits consolidated at GD 79-15013, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damages incurred as a result of a warehouse fire on August 23, 1978, and charge same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 10. RESOLUTION providing for the issuance of a warrant in favor of Independent Enterprises Inc., Box 221, Bridgeville PA 15017 in the amount of $21,760.00 in payment for extra work furnished for the benefit of the City in connection with Relay of Water Lines in South Pacific Avenue and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Independent Enterprises Inc., Box 221, Bridgeville, PA 15017 in the amount of $21,760.00, in payment for extra work furnished for the benefit of the City in connection with Relay of Water Line in South Pacific Avenue, without previous authority of law, chargeable to and payable from Code Account WD-82-04 (4-05-15-0001-82), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 11. RESOLUTION providing for the issuance of a warrant in favor of Independent Enterprises Inc., Box 221, Bridgeville PA 15017 in the amount of $53,218.25 in payment for extra work incurred during Water Line Relays in Smallman Street, Mulberry Way, Eleventh, Twelfth and Thirteenth Streets, furnished for benefit of the City in connection with City Controller's Contract No. 26468 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Independent Enterprises Inc., Box 221, Bridgeville, PA 15017 in the amount of $53,218.25, in payment for extra work incurred during Water Line Relays in Smallman Street, Mulberry Way, Eleventh, Twelfth and Thirteenth Streets, furnished for the benefit of the City in connection with City Controller's Contract No. 26468 without previous authority of law, chargeable to and payable from:

Code Acct. WD 84-06, 4-05-15-0001-84
$53,218.25

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 12. RESOLUTION providing for an Agreement or Agreements with the South Side Local Development Corporation for commerical revitalization services in connection with the South Side Carson Street neighborhood commercial improvement program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in the form approved by the City Solicitor with South Side Local Development Corporation for commercial revitalization services including market analysis, identification of development opportunites, attracting developers and commercial interests, indentification of financing opportunites and tax benefits, marketing and promotion of the commercial opportunities in the South Side in general in connection with the South Side Carson Street neighborhood commercial revitalization plan, at a cost not to exceed $40,000, chargeable to and payable from: Neighborhood Commercial Revitalization Analysis and Support, CP83-04, 4-35-01-3062-83-237-83-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 13. RESOLUTION providing for the Issuance of a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1011 N. Franklin Street (Block and Lot 22-L-176) and 1212 Rush Street (Block and Lot 22-L-281) in the Manchester Historic District in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for work to be done on the exterior of the residential structures at 1011 N. Franklin Street (Block and Lot 22-L-176) and 1212 Rush Street (Block and Lot 22-L-281) in the Manchester Historic District in the 21st Ward. The work done on the exterior of the structures shall include and be limited to:

1011 N. Franklin Street

1. Installation of wood framed patio door at rear of house.

1212 Rush Street

1. Demolition of deteriorated rear shed addition.
Restore wall to original appearance.
2. Install panelled steel entrance door in rear.
3. Install new wood headers and sills.
4. Install new double hung wood windows.
5. Install Type A grill in first floor wood window.

SECTION 2. The Clerk shall transmit one copy of each Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owners of the above-mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 14. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of the Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		

Lot 24 X avg. 44 — Marlene Ann Biharv & Mary Louise Devere, Joint Tenants with rights of survivorship but not as Tenants in common. — $250.00

Location Tustin Street
Plan Tustin Hrs. Plan Lot No. Pt 46
Acquired From Genevieve T. Smutek
On October 18, 1982
T.D.B.V. 14 Page 8 — Lot - too small for building - Selling to adjoining owners.
Ward 4 Block 11-K Lot 216

(B)

A 3 Sty. Al. Sid. hse. on a -
Lot 40 X 77.5 — Calvin Jones — $1,000.00
Location 754 Bryn Mawr Road
Plan Clarissa Herron Plan Lot No. Pt. 27
Acquired From Willie & Hester A. Jackson, his wife
On October 18, 1982 — House - vacant & boarded. Will require extensive repairs.
T.D.B.V. 14 Page 28
Ward 5 Block 27-B Lot 62

(C)

A 2 ½ Sty. Abs. Shg. Alum. Siding Hse. on a -
Lot 25 X 112.3 — Joseph Lanese — $2,500.00
Location 3446 Ridgeway Street
Plan Revd. Herron Hill Park Plan Lot No. 2
Acquired From James Alfred, Sr. & Mary Lee Maloney, his wife
On October 18, 1982
T.D.B.V. 14 Page 25
Ward 5 Block 26-K Lot 125

(D)

Lot 20 X 100 — Alfred J. Panza, Jr. — $2,700.00
Location 228 - 57th Street
Plan C.I. Travalli Plan Lot No. Pt. 64
Acquired From J. Pivirotto
On October 18, 1982
T.D.B.V. 14 Page 37 — House in very poor condition - badly in need of repairs.
Ward 10 Block 120-P Lot 135

(E)

Lot 14.19 X 56.08 Garfield Jubilee Association $2,500.00
Location 5312 Rosetta Street
Plan _____ Lot No. _____
Acquired From Edgar & Mary E. Harkins, his wife
On June 1, 1981
T.D.B.V. 13 Page 357
Ward 10 Block 50-L Lot 22C

Lot 14.16 X 56.08 " "
Location 5314 Rosetta Street
Plan _____ Lot No. _____
Acquired From Cecelia Caplan
On June 1, 1981
T.D.B.V. 13 Page 358 Seven small lots and a 2 Sty. house. The lots are too small for building, and the house is in need of extensive repairs.
Ward 10 Block 50-L Lot 22D

Lot 14.19 X 56.08 " "
Location 5318 Rosetta Street
Plan _____ Lot No. _____
Acquired From Albert E. & Leah Gold, his wife
On June 1, 1981
T.D.B.V. 13 Block 50-L Lot 22F

Lot 14.18 X 56.08 Garfield Jubilee Assoc. Continued
Location Rosetta Street
Plan _____ Lot No. _____
Acquired From James C. & Lorraine Bethinger
On June 1, 1970
T.D.B.V. 11 Page 147
Ward 10 Block 50-L Lot 22E

Lot 22.45 X 55.60 " "
Location Kincaid Street
Plan _____ Lot No. _____
Acquired From O'Neils Remodeling
On June 1, 1981
T.D.B.V. 13 Page 358
Ward 10 Block 50-L Lot 29

A 2 Sty. Brk. Hse. on a -
Lot 16.66 X 53.92 " "
Location 5339 Brown Way

Plan ____ Lot No. ____
Acquired From Albert E. Gold
On June 4, 1979
T.D.B.V. 13 Page 264
Ward 10 Block 50-M Lot 17A

Lot 14.41 X 53.92 Garfield Jubilee Assoc. Continued
Location Brown Way
Plan ____ Lot No. ____
Acquired From Albert E. Devlin & Mary Devlin, (W.)
On June 1, 1981
T.D.B.V. 13 Page 362
Ward 10 Block 50-M Lot 19B

Lot 14.26 X 56.08 " "
Location Rosetta Street
Plan ____ Lot No. ____
Acquired From George R. Cherico & Judith M. Cherico (W.)
On June 1, 1981
T.D.B.V. 13 Page 362
Ward 10 Block 50-M Lot 20

(F)

Lot 35 X 100 Janet S. Coleman $600.00
Location Larimer Avenue
Plan Mellon Ball Park Plan Lot No. 3 & Pt. 3
Acquired From Fred C. Johnson
On October 18, 1982
T.D.B.V. 14 Page 44 Too small for building without a variance
Ward 12 Block 124-K Lot 71

(G)

A 2½ Sty. Dble. Fra. & Asb. Shg. hse.
Lot 33 X 145 Rufus R. Poindexter & Laura $1,400.00
Location 409-411 Rosedale Street E. Poindexter, his wife.
Plan ____ Lot No. ____
Acquired From Charlotta Ryan
On October 18, 1982 House - vacant & boarded. Will
T.D.B.V. 14 Page 82 require complete rehab.
Ward 13 Block 175-G Lot 214

(H)

A 2 Sty. Concrete Bl. building —
Lot 1.39 X avg. 31.14 X 58.20

Grady I. Davis & Mark Aaron $750.00
Location Rr. Tyson St. cor. Forrest Way Spencer
Mellon Bank of
Plan Commerce Plan Lot No. Pt. 46
Acquired From Christopher Kierski
On July 12, 1982 Concrete block building on combined
T.D.B.V. 13 Page 461 lots - demolished beyond repair.
Ward 13 Block 174-M Lot 334

Lot 50 X 58.20 " "
Location R. Alley
Plan Mellon Bank of Commerce Plan Lot No. Pt. 46
Acquired From Christopher Kierski
On July 12, 1982
T.D.B.V. 13 Page 461
Ward 13 Block 174-M Lot 334

(I)

A 1 Sty. Fra. hse. on a -
Lot 30 X 110 Harry J. Skrocki $1,000.00
Location Raymond Street bet. Nevada & Oak Grove
Plan Oak Grove Plan Lot No. 150
Acquired from John & Margaret E. Bennett, his wife
On July 12, 1982
T.D.B.V. 13 Page 462 Structure will need complete rehab.
Ward 14 Block 177-H Lot 179

(J)

Lot 32.44 X avg. 136.2 Andrew Michak Jr. $350.00
Location Kearcher St. bet Rosalia & Stanley
Plan _____ Lot No. 4
Acquired From Henrietta Demarchi or Benjamin Demarchi & A. Zanol
On June 5, 1950 Lot has up-hill slope. Selling
T.D.B.V. 7 Page 142 to adjoining owner.
Ward 15 Block 54-P Lot 276

(K)

Lot 25 X 56.60 Carol A. Burk $250.00
Location Atmore St. bet. Halsey Pl. & Marshall Ave.
Plan _____ Lot No. _____
Acquired From National Council Jr. QUAM
Lot - too small for building -
On June 2, 1975 only 1,415 square feet.
T.D.B.V. 13 Page 125
Ward 27 Block 45-N Lot 145

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 15. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act #250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
Lot 20 X avg. 152.30 X 20.18	Walter C. Wetzel & Winifred Wetzel	+ costs $250.00
Location Rear Clarence St. bet. Well & Shannopin Sts.		
Plan ___ Lot No. 31		
Acquired From Anna K. Decker by Sheriff Sale on December 4, 1911 M.L.D. #138, September Term 1903, recorded -		
On July 7, 1912	2 lots with down-hill slope. Selling to adjoining property owner	
D.B.V. 1744 Page 195		
Ward 19 Block 6-K Lot 283		
Lot 20 X avg. 155 X 20.18	Walter C. Wetzel, Etux, continued	

Location Rear Clarence St. bet. Well & Shannopin Streets
Plan ____ Lot No. 32
Acquired From L.S. Shields & Edward Keck by Sheriff Sale on December 4, 1911
M.L.D. # 156, September Term 1903, recorded -
On July 7, 1912
T.D.B.V. 1744 Page 197
Ward 19 Block 6-K Lot 283

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 16. RESOLUTION providing for an Agreement or Agreements with Equibank, a commercial banking institution, for professional services in connection with the collection of Earned Income Tax Forms and direct deposit of Earned Income, Mercantile, Business Privilege, and Institution & Service Privilege tax payments; providing for the payment of the cost thereof; and providing for the bonding and confidentiality of the banking institution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a commercial banking institution for professional services, in connection with collection of Earned Income Tax Forms and direct deposit of Earned Income, Mercantile Business Privilege and Institution & Service Privilege tax payments at a cost not to exceed twenty eight thousand seven hundred dollars ($28,700.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of Finance.

SECTION 2. The bank shall give to the Director of Finance and to the City a bond in an amount equal to the maximum amount of taxes which may be in the banks possession at any one time with the name of a Pennsylvania licensed surety corporation guaranteeing the bond.

SECTION 3. The Agreement shall require the confidentiality of all banking institution personnel.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 23, 1984.

Approved January 26, 1984.

Recorded January 26, 1984.

No. 17. RESOLUTION WHEREAS, F. Kenneth Dixon submitted his resignation as Director of Allegheny County Department of Elections, effective January 31, 1984; and

WHEREAS, Mr. Dixon has been an employee of Allegheny County for 37 years, since 1947; was appointed Assistant Director of the Elections Department in 1970, and rose to the Directorship in 1976; and

WHEREAS, as Director of Elections Mr. Dixon has earned a statewide reputation as an expert on election rules and practices, by the State Elections Department; and

WHEREAS, Mr. Dixon is known as being helpful in exchanging ideas and seeking solutions, and as being easily accessible - offering voting instructions, turnout forecasts, and analysis; and

WHEREAS, Mr. Dixon's conscientiousness and devotion as Director of Elections will be greatly missed, through the spirit of his work will remain for many years to come.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby express sincere commendation and gratitude to F. Kenneth Dixon for his 37 years of distinguished service with Allegheny County, including his 8 years as Director of the Department of Elections, where he displayed sincere dedication and devotion, and this Council wishes Mr. Dixon a rich and happy retirement.

Presented by Mr. Wagner and Mrs. Masloff.

Read and adopted January 30, 1984.

Approved January 30, 1984.

Recorded January 30, 1984.

No. 18. RESOLUTION WHEREAS, Afro-Americans have been an integral part of this nation, this state, this country, and this City's History for more than three hundred years; and

WHEREAS, The first week of the month of February has been traditionally designated to recognize their many deeds and accomplishments; and

WHEREAS, many distinguished Afro-Americans made history as residents of our City, such as Dr. Martin R. Delaney, Louis Woodson, George B. Vashon, Henry Ossawa Tanner, Robert L. Vann, Daisey Lampkin, Dr. Alma Illery, Honorable Homer S. Brown, Honorable Paul Jones, Percival L. Prattis, and Reverend Baxter Sherman Mason; and

WHEREAS, in February, 1926, Dr. Carter Godwin Woodson, the Director of the Association for the Study of Negro Life and History, launched the celebration of Negro History Week; and

WHEREAS, this celebration has been expanded to a full month of recognition; and

WHEREAS, throughout the nation, distinguished and honored people of African ancestry will be honored during Afro-American History Month.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh, on behalf of the citizens of the City of Pittsburgh, shall recognize and observe the month of February as Afro-American History Month.

Presented by Mr. Robinson.

Read and adopted February 6, 1984.

Approved February 6, 1984.

Recorded February 6, 1984.

No. 19. RESOLUTION authorizing the issuance of a warrant in favor of Eastly, Inc. in the amount of $4,161.75 in payment for heating work at the Pittsburgh Zoo; furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eastly, Inc. in the amount of $4,161.75 in payment for the heating work at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Pittsburgh Zoo Membership Trust Fund PZMTF, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 20. RESOLUTION providing for the issuance of a warrant in favor of South Hills Computer Center Inc., P.O. Box 10902, Pittsburgh, Pennsylvania 15236, in the amount of $562.50, in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of South Hills Computer Center, Inc., P.O. Box 10902, Pittsburgh, Pennsylvania 15236, in the amount of $562.50, in payment for repairing the program for the Modus Operandi in the Criminal Identification System, furnished for the benefit of the City, and chargeable to and payable from the City-County Integrated Indentification System Project (C-CIISP) Special Trust Fund No. 2 Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 21. RESOLUTION providing for the issuance of a warrant in favor of Noralco Corporation in the amount of Four Hundred Forty Thousand Six Hundred Twenty Five ($440,625.00) Dollars in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including

neccessary work on private property and other work incidental thereto; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of Four Hundred Forty Thousand Six Hundred Twenty Five ($440,625.00) Dollars in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including neccessary work on private property and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 83-31, 4-01-01-0147-83, E. Sycamore Street Hillside Stabilization.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 22. RESOLUTION amending Resolution No. 1144, effective December 28, 1983 entitled, "Providing for an agreement or agreements with various independent contractors and/or consultants to provide instruction and/or services in connection with the Pre-School, Community Education, Leisure Activities for the Handicapped, and other Recreational Programs as needed, in the Department of Parks and Recreation, and providing for the payment of the costs thereof," by increasing the amount to $21,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1144, effective December 28, 1983 entitled, "Providing for an agreement or agreements with various indenpendent contractors and/or consultants to provide instruction and/or services in connection with the Pre-School, Community Education, Leisure Activities for the Handicapped, and other Recreational Programs as needed in the Department of Parks and Recreation, and providing for the payment of the costs thereof."

which presently reads as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with various contractors and/or consultants for the provision of Recreational and Leisure Learning Programs for the residents of the City of Pittsburgh.

These services will be provided in connection with the Community Education Pre-School, Leisure Activities for the Handicapped, and other Recreational Programs as needed, at a cost not to exceed Eighteen Thousand ($18,000.00) Dollars, chargeable to and payable from the Special Parks Program Trust Fund.

Shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are

hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with various contractors and/or consultant for the provision of Recreational and Leisure Learning Programs for the residents of the City of Pittsburgh.

These services will be provided in connection with the Community Education, Pre-School, Leisure Activities for the Handicapped, and other Recreational Programs as needed at a cost not to exceed Twenty One Thousand ($21,000.00) Dollars, chargeable to and payable from the Special Parks Program Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 23. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground at a cost not to exceed $10,000.00, chargeable to and payable from Project Code 4-10-10-1577-83-219-83-10 (PR83-14), Eleanor Street, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 24. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the design for implementation of the Zoo Master Plan and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design for implementation of the Zoo Master Plan at a cost not to exceed $150,000.00, chargeable to and payable

from Project Code 4-10-01-1230-83 (PR83-02), Zoo Master Plan - Design and Implementation, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 25. RESOLUTION providing for an Agreement or Agreements or the use of existing Agreements for architectural, engineering or other professional services in connection with the rehabilitation of Phipps Conservatory and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design for rehabilitation of Phipps Conservatory at a cost not to exceed $64,000.00, chargeable to and payable from Project Code 4-10-01-1280-84 (PR84-01), Phipps Conservatory; Rehabilitation of Structure, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 26. RESOLUTION providing for an Agreement or Agreements with data processing micrographic specialists or consultants for computer processed microfiche services in connection with real estate tax, water and sewage service, and various other tax, service and payroll and worker's compensation records; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with data processing micrographic specialists or consultants for computer processed microfiche services, in connection with real estate tax, water and sewage service and various other tax, service and payroll and worker's compensation records, at a cost not to exceed $25,000.00, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 27. RESOLUTION authorizing the Superintendent of Bureau of Building Inspection to dispose of all violation files, general correspondence files, carfare reports, daily reports and demolition files relating thereto in the Bureau of Building Inspection prior to 1977 and the continuing disposal of same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Superindentent of the Bureau of Building Inspection is hereby authorized to dispose of all violation files, general correspondence files, carfare reports, daily reports and demolition files relating thereto in the Bureau of Building Inspection orginating prior to 1977 and is further authorized to dispose, on an annual basis, such violation files, general correspondence files, carfare reports, daily reports and demolition files which at the time of disposal will have been on file for seven (7) years.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 28. RESOLUTION amending Resolution No. 441, approved June 10, 1983, effective June 17, 1983, entitled "Providing for a Contract or Contracts for Wall Reconstruction of Windom Street at Lauer Way, including neccessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof,"by increasing the project allocation by Twenty Five Thousand ($25,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 441, approved June 10, 1983, effective June 17, 1983,

which presently reads as follows:

> "The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Wall Reconstruction of Windom Street at Lauer Way, including neccessary work on private property and other work incidental thereto, at a cost not to exceed One Hundred Seventy Five Thousand ($175,000.00) Dollars, chargeable to and payable from the following Code Account:

PW 83-29 28	4-01-01-0145-83	$125,000.00
CDPW 82-09	4-01-01-0145-82-220-82-01	50,000.00
		$175,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Contruction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Wall Reconstruction of Windom Street at Lauer Way, including neccessary work on private property and other work incidental thereto, at a cost not to exceed Two Hundred Thousand ($200,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 83-29 28	4-01-01-0145-83	$125,000.00
CDPW 82-09	4-01-01-0145-82-220-82-01	75,000.00
		$200,000.00

SECTION 2. In all other respects, Resolution No. 441, approved June 1983, effective June 17, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 29. RESOLUTION providing for a Contract or Contracts for the purchase and delivery of new and/or used Heavy Equipment for use by the Bureau of Operations in the maintenance of highways and sewers; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the purchase and delivery of new and/or used Heavy Equipment for use by the Bureau of Operations in the maintenance of highways and sewers, at a cost not to exceed Two Hundred Thousand

($200,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 30. RESOLUTION providing for the letting of a contract or contracts, or to use existing contracts for the purchase and delivery of various water pumps and salt spreading equipment for the Department of Public Works and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or to use existing contracts, for the purchase and delivery of various water pumps and salt spreading equipment at a cost not to exceed the sum of Fifty Thousand ($50,000.00) dollars, in accordance with the law and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1612-2, Equipment, Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 31. RESOLUTION repealing Item K of Resolution Number 506, approved July 1, 1983, which authorized the sale of property in the 25th Ward, being a 2 Story, Frame house, located at 80 Henderson Street, to Robert Williams, for the sum of $2,700.00

This sale was assigned to Mark Farester, 324 Mathews Avenue, Pgh. Pa. 15210 on July 13, 1983.

> The reason for the above Repealing resolution is that the title search revealed that the property was improperly taken. It will have to be returned to the Assessment records, to be re-acquired at the next Treasurer's sale.

Therefore, Item K of Res. No. 506 of 7-1-83 is hereby repealed, and the hand money of Mark Farester, in the amount of $270.00 will be returned by the Department of Lands and Buildings.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 32. RESOLUTION amending Item B of Resolution Number 1132, approved December 20, 1983, which authorized the sale of property in the 5th Ward, being a 2½ Story Brick house, located at 2828 R. Bedford Avenue, designated as Block 10-D, Lot 80, to Linda Durr, for the sum of $5,000.00.

The reason for the above Amendment is to add a name to the fomer owners. The resolution should read Acquired from: Daniel H. Harris, Cora A. Harris & Bishop Harris.

All else in Item B of Res. No. 1132 of 12-20-83 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 33. RESOLUTION amending Item G of Resolution Number 1132, approved December 20, 1983, which authorized the sale of property in the 12th Ward, being a 3 Story, Apartment building located at 541 Paulson Avenue, designated as Block 124-P, Lot 21, to Roosevelt Anderson and Leatha Anderson, his wife, for the sum of $1,500.00.

The reason for the above Amendment is to correct the spelling of one of the fomer owner's name, from Jeanette to Jeannette. The Resolution should read: acquired from: W. Guirino Alvin & Jeannette Alvin, his wife.

All else in Item G of Res. No. 1132 of 12-20-83 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 34. RESOLUTION repealing Resolutions, approved on various dates authorizing the sale of properties in various wards of the City of Pittsburgh, in accordance with Act No. 514 of 1947, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed

purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED

(A)

Resolution No. 639 Approved July 18, 1977
$1,500.00 $150.00
Lot 20 X 76
Location 2149 Centre Avenue
Purchaser Most Worship Hiram Grand Lodge
Ward 5 Block 10-P Lot 32

(B)

Resolution No. 568 Approved May 26, 1978
$500.00 $100.00
A 2 Sty. Fra. Hse. on a -
Lot 14.07 X avg. 25.15 X 45.50
Location 3307 Rr. Herron Avenue
Purchaser Marlene H. Ellis
Ward 5 Block 26-J Lot 156-B

(C)

Resolution No. 1312 Approved November 17, 1978
$150.00 $100.00
Lot 15.19 X 100
Location 5349 Rosetta Street
Purchaser Reed Street & Bernice S. Street, his wife;
Assigned to Sidney G. Brown, Jr. 5347 Rosetta St. on April 4, 1980
Ward 10 Block 50-H Lot 12

(D)

Resolution No. 565 Approved June 23, 1980
$300.00 $100.00
Lot 24.80 X 130 X 14.76 X 130.39
Location 552 N. Aiken Avenue
Purchaser James Keith Motley
Ward 11 Block 50-D Lot 32

(E)

Resolution No. 706 Approved July 17, 1981
$350.00 $100.00
Irregular
Lot 45 X avg. 40.5 X 5
Location 6910 Belmar Street
Purchaser James B. Smith & Carolyn C. Smith, his wife

Ward 12 Block 124-S Lot 229

(F)

Resolution No. 1434 Approved December 28, 1981
$2,500.00 $250.00
A 2 Sty. Fra. hse on a -
Lot 24.50 X 120
Location 1537 Lincoln Avenue
Purchaser Kathleen E. Moore
Ward 12 Block 173-F Lot 6

(G)

Resolution No. 343 Approved April 10, 1981
$500.00 $100.00
4 Lots, 100 X 107; 20 X 70
20 X avg 76; 40 X 76
Location 513 Flowers Ave., 515-17-521 Kilbourne Street
Purchaser Carmine Malanga
Ward 15 Block 56-D Lots 106-107-108-111

(H)

Resolution No. 228 Approved March 17, 1982
$300.00 $100.00
(Bidded up to $2,200.00)
Lot 19.02 X avg. 71.06
Location 15 Carey Way
Purchaser John R. Freger
Ward 16 Block 12-M Lot 82

(I)

Resolution No. 707 Approved July 17, 1981
$250.00 $100.00
Lot 50 X 39.12 X 46.50 X 58.17
Location 949 Eleanor Street
Purchaser Allen C. Kelly
Ward 16 Block 13-G Lot 60

(J)

Resolution No. 591 Approved July 27, 1976
$1,000.00 $100.00
(Bidded up to $1,100.00)
Lot 75 X avg. 220
Location 456 Grace Street
Purchaser Successful Bidder - James Pivirotto
Ward 19 Block 4-E Lot 66

(K)

Resolution No. 802 Approved July 30, 1982
$5,000.00 $500.00

A 2½ Sty. Brk. hse on a -
Lot 25 X 97
Location 1900 Chateau Street
Purchaser Laud Inc.
Ward 21 Block 22-E Lot 273

(L)

Resolution No. 529 Approved May 21, 1981
$350.00 $100.00

Lot 23.66 X 96.5 X 110
Location 18 Geranium Street
Purchaser Joseph Schipani
Ward 25 Block 23-A Lot 154

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 35. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings, to be paid from Code Account ~~No. 1088, Miscellaneous Services, Supplies and Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer,~~ STFTTB, Special Trust Fund Three Taxing Bodies and repaid to said Code Account from the sale price:
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Lands and Buildings.

DESCRIPTION | PROPOSAL SUBMITTED BY | AMOUNT

(A)

Lot No. 161 in Stephen Colwell Plan of lots
Paul K. Brown & Elizabeth Brown — $250.00
Location Beginning on the east side of Roberts St. at Lot No. 160 in said Plan; thence southwardly with said street twenty (20) Ft. to Lot No. 162; Thence with said lots eastwardly presercing said width 88.938 feet to Lot No. 141 in aforesaid Plan.
Plan _____ Lot No. _____
Acquired From Frank R. Fowler by Sheriff Sale on July 7, 1947, D.T.L. #45, July Term, 1947. Deed dated July 19, 1947, and recorded -
On August 4, 1947 — Cost to Acquire - $170.97
T.D.B.V. 2826 Page 103
Ward 3 Block 11-A Lot 23 — Lot - too small for building. Also purchasing adjoining lot.

(B)

A 3 Sty. Brk. hse. on a -
Lot 21 X 81 — Harry Williams & Claudette Williams, his wife. — $5,000.00
Location 2040 Centre Avenue
Plan F.C. Miller Plan Lot No. 4
Acquired From Oliver D. Boyd
On October 18, 1982 — Structure in need of repairs.
T.D.B.V. 14 Page 23
Ward 5 Block 10-N Lot 307

(C)

Lot 30 X 42 — Cephus Huff — $250.00
Location 1 Davenport Street, bet. Wylie & Webster Aves.
Plan J.G. Davis Plan Lot No. 140-141 (Parts)
Acquired From McKinley & Pernolia Randolph, his wife, - E. Harris
On October 18, 1982 — Very small lot-only 1,300 square feet.
T.D.B.V. 14 Page 22
Ward 5 Block 10-N Lot 37

(D)

Lot 23.33 X 120 — Annie M. Bradford — $350.00
Location N. Murtland Street
Plan ____ Lot No. ____
Acquired From Leroy & Kathryn M. Pickett
Lot - too small for building-Selling to adjoining owner.
On June 2, 1975
T.D.B.V. 12 Page 466

Ward 12 Block 125-H Lot 122

(E)

Lot 35 X 120 — Leon C. Jackson & Catherine Jackson, his wife. — $1,000.00
Location 6547 Shetland Avenue
Plan _____ Lot No. _____
Acquired From Southside Community League, Inc.
On June 4, 1979 — Buildable with a variance - Selling to adjoining owner.
T.D.B.V. 13 Page 268
Ward 12 Block 125-B Lot 20

(F)

Lot 59 X avg. 104 X 23.10
Francis M. Schaffold & Sharon A. Schaffold, his wife. — $400.00
Location Rr. Dilworth Street, cor. Prospect St.
Plan Wm. Dilworth Ext. Plan Lot No. Pt. 131
Acquired From Mathew & Minnie B. Wright
Lot - too small for building.
On June 21, 1971
T.D.B.V. 11 Page 370
Ward 19 Block 4-P Lot 15

(G)

Lot 22 X 65.02 — C. Trescher, Jr. — $500.00
Location S. Canal Street, cor. Warfield St.
Plan Warner, Painter & Lorenz Plan P.B. 1, Page 81 Lot No. Pt. 183
Acquired From Lorenz & Mary Yager
On June 5, 1950
T.D.B.V. 7 Page 455
Ward 23 Block 9-B Lot 19

(H)

Lot 25 X avg. 48.625 — Eugene Jockel — $250.00
Location Province Street
Plan _____ Lot No. _____
Acquired From Anton & Antonia Friedl
On June 5, 1972
T.D.B.V. 12 Page 115
Ward 24 Block 24-F Lot 392

(I)

3 Lots - 20 X 120, each total 60 X 120

Anthony C. Brachler, Jr. $500.00
Lorriane Brachler, his wife

Location Warren Avenue
Plan Henderson Est. Plan P.B. 13 Page 62 Lot No. 63-64-65
Acquired From Mary H. Watson, Est.
On June 5, 1950
T.D.B.V. 8 Page 21 Very steep up-slope. Will need site preparation, also a variance.
Ward 25 Block 46-S Lot 356

(J)

Lot 40 (Slant) X 121.70 X 5
Mario S. Badamo $250.00

Location Luella Street
Plan A.J. Penecost City View Plan P.B. 7, Page 224 Lot No. Pt. 64
Acquired From Mary Eckert
On June 5, 1950
T.D.B.V. 8 Page 48 Too small for building-Selling to adjoining owner.
Ward 26 Block 47-E Lot 81

(K)

Lot 60 X avg. 69 X 40
Kazimier Pulaski Society $1,000.00

Location Rear Eckert Street, cor. McClure
Plan ____ Lot No. ____
Acquried From Harry & Sadie Jacobs
On June 5, 1967
T.D.B.V. 10 Page 383
Ward 27 Block 44-C Lot 235
Will need a variance to build. Lot has an area of only 3513 Sq. Ft. Selling to adjoining owners.

TRI Lot 9.11 X 25 X 31

Location T.A. Point cor. California & McClure Aves.
Plan ____ Lot No. ____
Acquired From Harry & Sadie Jacobs
On June 5, 1967
T.D.B.V. 10 Page 383
Ward 27 Block 44-C Lot 235

(L)

Lot 55 X 100 X 107.46 Sheila M. Lowe $900.00
Location Flora Street
Plan James McGrew Plan P.B. 20, Page 179 Lot No. 35

Acquired From Frank & Eileen Hensel
8 Lots - vacant wooded land, steep uphill slope. Some streets are unimproved
On June 7, 1948
T.D.B.V. 6 Page 54
Ward 27 Block 115-A Lot 245

Lot 153 X 100 X 115 Sheila M. Lowe, Continued "
Location Rr. Flora Street
Plan Festoria place Plan P.B. 20, Page 198 Lot No. 54-58 Incl.
Acquired From Joseph H. Fester
On June 5, 1944
T.D.B.V. 1 Page 238
Ward 27 Block 115-A Lot 247

Lot 25 X 94 " "
Location Tulia St. (Textor St.)
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 11
Acquired From Joseph H. Fester
On June 5, 1944
T.D.B.V. 1 Page 238
Ward 27 Block 115-B Lot 324

Lot 24.79 X 94.94 " "
Location Tulia Street
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 10
Acquired From F. David Elsesser
On June 5, 1944
T.D.B.V. 1 Page 237
Ward 27 Block 115-B Lot 325

Lot 25 X 95.21 Sheila M. Lowe, Continued "
Location Tulia Street (Textor St.)
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 9
Acquired From L.H. Shannon
On June 5, 1944
T.D.B.V. 1 Page 251
Ward 27 Block 115-B Lot 326

Lot 25 X 95.6 " "
Location Tulia Street
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 8
Acquired From J.J. Mullen
On June 5, 1944
T.D.B.V. 1 Page 247
Ward 27 Block 115-B Lot 327

Lot 125 X 96 " "
Location Tulia Street
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 3-4-5-6-7

Acquired From William C. Snodgrass
On June 7, 1943
T.D.B.V. 1 Page 187
Ward 27 Block 115-B Lot 332

Lot 60 X 97.89 Sheila M. Lowe, Continued "
Location Tulia Street (Textor St.)
Plan Festoria Place Plan P.B. 20, Page 198 Lot No. 1-2
Acquired From Margaret McFarland
On June 7, 1948
T.D.B.V. 6 Page 63
Ward 27 Block 115-B Lot 335

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 30, 1984.

Approved February 2, 1984.

Recorded February 2, 1984.

No. 36. RESOLUTION signifying the desire and intention of the City of Pittsbrugh to organize and authority under the Municipality Authorities Act of One Thousand Nine Hundred Forty-Five, Setting Forth the Proposed Articles of Incporation of the Pittsburgh Water and Sewer Authority, Authorizing the Proper Officers of the City of Pittsburgh to execute said articles of incorporation for and on behalf of said City of Pittsburgh and repealing all Resolutions or parts of Resolutions inconsistent herewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. It is the desire of the said City Council of the City of Pittsburgh, Commonwealth of Pennsylvania and said City Council hereby signifies its intention to organize a Municipal Authority under the Municipality Authorities Act of May 2nd, One Thousand Nine Hundred Forty-Five, P.L. 382, as amended.

SECTION 2. In pursuance of said desire and intention and in conformity with the terms and provisions of said Minicipality Authorities and its amendments, the proposed Articles of Incorporation are hereby set forth in full as follows:

ARTICLES OF INCORPORATION

OF

THE PITTSBURGH WATER AND SEWER AUTHORITY

To the Secretary of the Commonwealth of Pennsylvania, Harrisburg, Pennsylvania:

In compliance with the requirements of the Minicipality Authorities Act of 1945, approved the second day of May 1945, P.L. 382, as amended, and pursuant to a Resolution adopted by the proper authorities of the City of Pittsburgh, Pennsylvania, that a Municipal Authority be established under the provisions of the aforementioned law, the City of Pittsburgh, Pennsylvania, desiring that a Minicipal Authority be established and that a Certificate of Incorporation be issued to said Authority does hereby certify:

(a) The name of the Authority shall be:

The Pittsburgh Water and Sewer Authority

(b) The Authority is formed under the Act of May 2, 1945, P.L. 382, as amended.

(c) No other Authority has been organized under the provisions of this Act, or the Act of June 28, 1935, P.L. 463, and is in existence in or for said City except:

(1) Municipal Water Authority of Pittsburgh (Certificate of Incorporation issued November 24, 1952)

(2) Allegheny County Sanitary Authority

(Certificate of Incorporation issued March 12, 1946; member with County of Allegheny pursuant to Certificate of Joinder issued March 16, 1955)

(3) City of Pittsburgh Equipment Leasing Authority (Certificate of Incorporation issued October 7, 1980)

(d) The name of the incorporating municipality is:
City of Pittsburgh

The names and addresses of the Mayor and Members of the City Council are:

Richard S. Caliguiri
2239 Beechwood Blvd.
Pittsburgh, PA 15217
Mayor

Robert Rade Stone
2901 Sarah Street
Pittsburgh, PA 15203
President

Richard E. Givens
229 S. Pacific Avenue
Pittsburgh, PA 15224

Stephen S. Grabowski
446 42nd Street
Pittsburgh, PA 15201

Michelle Madoff
1000 Grandview
Pittsburgh, PA 15211

Sophie Masloff
3566 Beechwood Blvd.
Pittsburgh, PA 15217

James O'Malley
312 S. Braddock Avenue
Pittsburgh, PA 15221

William Russell Robinson
820 Clarissa Street
Pittsburgh, PA 15219

Jack Wagner
1648 Broadway Avenue
Pittsburgh, PA 15216

Ben Woods
3715 California Avenue
Pittsburgh, PA 15212

(e) The names and addresses and terms of office of the first Members of the Board of said Authority are as follows:

Name and Address	Term of Office
Joseph Preston, Jr. 501 Larimer Avenue Pittsburgh, PA 15206	One Year
Director of Dept. of Finance City of Pittsburgh (presently Ronald C. Schmeiser) 215 City-County Building Pittsburgh, PA 15219	Two Years
City Treasurer, City of Pgh. (presently Stephen A. Schillo) 1st Floor, City-County Building Pittsburgh, PA 15219	Three Years
Jack Wagner 1648 Broadway Avenue Pittsburgh, PA 15216	Four Years
James Roddey 5305 Westminster Place Pittsburgh, PA 15233	Five Years
James Creehan 3300 Preeble Avenue Pittsburgh, PA 15233	One Year
Ann Davis 408 Hancock Street Pittsburgh, PA 15219	Two Years

All whom are taxplayers in, maintain a business in or are citizens of the City of Pittsburgh.

(f) The members of the Board of the Authority shall receive no compensation for acting in that capacity.

IN WITNESS WHEREOF, the undersigned have caused these Articles of Incorporation to be signed under the seal of the City of Pittsburgh, this ___ day of _____, 1984.

ATTEST: CITY OF PITTSBURGH

_____ _____

Michael Perry, City Clerk Richard S. Caliguiri, Mayor

SECTION 3. The purpose of this Authority is to acquire, hold, construct, improve, maintain, operate, own and lease, either as lessor or lessee, projects of following kind and character: sewers, sewer system or parts thereof, waterworks, water supply works and water distribution systems.

SECTION 4. The proposed Articles of Incorporation of said Authority shall be executed by and on behalf of the City of Pittsburgh by the Mayor and the Seal of the City of Pittsburgh shall be thereto affixed and attested by the City Clerk. The City Solicitor is authorized and directed to cause to be published the Notice of Intention to file the Articles of Incorporation as required by the aforementioned Act, and when said Articles of Incorporation are properly executed, the same shall be filed with the Secretary of the Commonwealth.

SECTION 5. The appointment to the Board of said Authority of those persons listed in paragraph (e) of the Articles of Incorporation set forth above is hereby approved.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Enacted in Council, this _____ day of _____, A.D. 1984

President of Council

ATTESTED:_____
City of Council

Mayor's office _____, 1984

Approved:_____
Mayor

Attested:_____
Mayor's Secretary

Recorded in Resolution Book, Vol. ___, Page ___, ____ day
Effective Date: _____

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 37. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Water and Sewer Authority, a municipal authority being formed under the Municipality Authorities Act of 1945, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and some or all of the Directors of the Departments of Engineering and Construction, Finance, Public Works, Water, General Services and Parks and Recreation, and the Chief of the Fire Department, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Water and Sewer Authority, a municipal authority being formed under the Municipal Authorities Act of 1945, as amended, under which the City's water and sewer system will be, inter alia, operated and maintained.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 38. RESOLUTION authorizing the issuance of a warrant in favor of Alex and Joseph Kolas in the amount of $1,200.00 in payment for rental property at 5632-40 Second Avenue for 1983; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Alex and Joseph Kolas in the amount of One Thousand Two Hundred ($1,200.00) Dollars in payment for rental of property at 5632-40 Second Avenue for 1983, chargeable to and payable from Code Account 1801, Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 39. RESOLUTION authorizing the issuance of a warrant in favor of Gulli Contracting Company in the amount of Five Thousand Fifteen ($5,015.00) Dollars, in payment for construction work at Friendship Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Gulli Contracting Company in the amount of Five Thousand Fifteen ($5,015.00) Dollars, in payment for construction work, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Friendship Park Trust Fund, FP in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 40. RESOLUTION transferring $255,000.00 from the Department of Parks and Recreation's Code Account 1843, Senior Citizens Program to the Department of Parks and Recreation's Senior Citizens Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $255,000.00 from the Department of Parks and Recreation's Code Account 1843, Senior Citizens Program to the Department of Parks and Recreation's Senior Citizens Program Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 41. RESOLUTION amending Resolution No. 1385, approved December 27, 1982, effective Janaury 1, 1983, entitled "Adopting and Approving the 1983 Capital Budget and the 1983 Community Development Block Grant Program; and approving the 1983 through 1988 Capital Improvement Program", by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1385, approved December 27, 1982, effective January 1, 1983, entitled "Adopting and Approving the 1983 Capital Budget and the 1983 Community Development Block Grant Program; and approving the 1983 through 1988 Capital Improvement Program",

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1385, approved December 27, 1982, effective Janaury 1, 1983, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

Project	Total Auth.	1983 Auth.	Prior Yr. Fds Authorized or Available	New Proj. Authorization 1983
LB 83-07 Station 1 (Downtown) Cell Block Renovation 4-25-05 -0070-83	250,000	250,000	50,000	200,000 EPA-82NPA

1983 Summary - Department of Lands and Buildings

1983 Auth.	Pr. Yr. Funds Auth. or Available	New Project Author.	Community Development Funds	Others
6,242,974	3,482,974	2,535,000	150,000	75,000

Attachment 2
Exhibit 1

Project	Total Auth.	1983 Auth.	Prior Yr. Funds Authorized or Available	New Project Author. 1983
LB 83-07 Station 1 (Downtown) Cell Block Renovation 4-25-05 -0070-83	460,000	460,000	50,000	410,000 EPA-82NPA

1983 Summary - Department of Lands and Buildings

1983 Auth.	Pr. Yr. Funds Auth. or Available	New Proj. Author.	Community Development Funds	Others
6,452,974	3,482,974	2,745,000	150,000	75,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 42. RESOLUTION providing for an Agreement or Agreements with the Uptown Athletic Association for professional services during 1984 and providing for the payment of the cost which is not to exceed $5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Athletic Association for professional services during 1984.

The costs for such performances shall not exceed $5,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 43. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Ballet Theatre for the furnishing of performances to the residents of the City of Pittsburgh during 1984 and providing for the payment of the cost which is not to exceed $25,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Ballet Theatre for the furnishing of performances to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $25,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities,

Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 44. RESOLUTION providing for an Agreement or Agreements with the Civic Light Opera for professional serivces during 1984 and providing for the payment of the cost which is not to exceed $9,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Civic Light Opera for professional services during 1984.

The cost for such services shall not exceed $9,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Actvities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 45. RESOLUTION providing for an Agreement or Agreements with the Champions Association, Inc. for professional services during 1984 and providing for the payment of the cost which is not to exceed $5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Champions Association, Inc. for professional services during 1984.

The costs for such performances shall not exceed $5,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Actvities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 46. RESOLUTION providing for an agreement or agreements with the Duquesne University for the furnishing of dance performances to the residents of the City of Pittsburgh during 1984 and providing for the payment of the cost which is not to exceed $15,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Duquesne University for the furnishing of dance performances to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $15,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 47. RESOLUTION providing for an agreement or agreements with Three Rivers Arts Festival of Carnegie Institute for cultural entertainment during 1984 and providing for the payment of the cost which is not to exceed $12,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with the Three Rivers Arts Festival of Carnegie Institute for cultural entertainment during 1984.

The costs for such performances shall not exceed $12,000.00 and shall be chargebale to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 48. RESOLUTION providing for an agreement or agreements with Robert Morris College for the services of the group named Pitsburgh Folk Festival during 1984 and providing for the payment of the cost which is not to exceed $6,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Robert Morris College for services of a group named Pittsburgh Folk Festival for cultural entertainment to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $6,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 49. RESOLUTION providing for an Agreement or Agreements with the Ozanam Cultural Center for the furnishing of professional services to the residents of the City of Pittsburgh during 1984 and providing for the payment of the cost which is not to exceed $40,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Ozanam Cultural Center for the furnishing of professional services to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $40,000.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 50. RESOLUTION providing for an Agreement or Agreements with the American Wind Symphony for the

furnishing of professional services to the residents of the City of Pittsburgh during 1984 and providing for the payment of the cost which is not to exceed $25,000.00 and is chargeable to and payable from Code Account 1833, Recreational Activities, Concerts, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the American Wind Symphony for the furnishing of professional services to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $25,000.00 and shall be chargeable to and payable from Code Account 1833, Recreational Activities, Concerts, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 51. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Opera for the furnishing of services for the benefit of the residents of the City of Pittsburgh during 1984, and providing for the payment of the cost which is not to exceed $25,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Opera for the purpose of providing services to the residents of the City of Pittsburgh during 1984.

The costs of such performances shall not exceed Twenty Five Thousand ($25,000.00) Dollars and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 52. RESOLUTION providing for an Agreement or Agreements with River City Brass Band for the furnishing of services and for the benefit of the residents of the City of Pittsburgh during 1984, and providing for the payment of the cost which is not to exceed $3,000.00

and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with River City Brass Band for the purpose of providing services to the residents of the City of Pittsburgh during 1984.

The costs of such performances shall not exceed Three Thousand ($3,000.00) Dollars and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 53. RESOLUTION providing for an Agreement or Agreements with Brashear Association for the furnishing of services for the benefit of the residents of the City of Pittsburgh during 1984, and providing for the payment of the cost which is not to exceed $10,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Brashear Association for the purpose of providing services to the residents of the City of Pittsburgh during 1984.

The costs of such performances shall not exceed Ten Thousand ($10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 54. RESOLUTION providing for an Agreement or Agreements with Arsenal Board of Trade for the furnishing of services for the benefit of the residents of the City of Pittsburgh during 1984, and providing for the payment of the cost which is not to exceed $2,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements with Arsenal Board of Trade for the purpose of providing services to the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed Two Thousand ($2,000.00) Dollars and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 55. RESOLUTION authorizing the City of Pittsburgh to enter into an Agreement or Agreements with the Pittsburgh Symphony to provide free concerts in Point State Park this summer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Pittsburgh Symphony to provide free concerts in Point State Park for the residents of the City of Pittsburgh during 1984.

The cost for such services shall not exceed $123,750.00; $100,000.00 from Code Account 1833, Concerts, and $23,750.00 from Code Account 1837, City Wide Events, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 56. RESOLUTION amending Resolution No. 762, approved August 24, 1983, effective September 6, 1983, entitled "Providing for a contract or contracts, including the use of existing contracts for contruction in connection with renovation of Cell Block, Public Safety Building; and providing for the payment of the cost thereof," by increasing the project allocation by Two Hundred Ten Thousand ($210,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 762, approved August 24, 1983, effective September 6, 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, including the use of existing contracts, for construction in connection with renovation of the Cell Block, Public Safety Building, at a cost not to exceed One Hundred Seventy Five Thousand ($175,000.00) Dollars, chargeable to and payable Code Account LB 83-07, (4-25-05-0070-83) Station 1 (Downtown), Cell Block Renovation, Department of Lands and Buildings."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Contruction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, including the use of existing contracts, for construction in connection with renovation of th Cell Block, Public Safety Building, at a cost not to exceed Three Hundred Eighty Five Thousand ($385,000.00) Dollars, chargeable to and payable from Code Account No. LB 83-07, (4-25-05-0070-83) Station 1 (Downtown), Cell Block Renovation, Department of Lands and Buildings.

SECTION 2. In all other respects, Resolution No. 762, approved August 24, 1983, effective September 6, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 57. RESOLUTION further amending Resolution No. 815, approved July 30, 1982, effective August 17, 1982, as amended by Resolution No. 646, approved July 25, 1983, effective August 1, 1983, entitled "Providing for a Contract or Contracts for the Reconstruction of the Stadium Street Retaining Wall from Radcliffe Street to Stafford · Street, including neccessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the project allocation by Thirty Thousand ($30,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 815, approved July 30, 1982, effective August 17, 1982, as amended by Resolution No. 646, approved July 25, 1983, effective August 1, 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for

proposals and to award and enter into a Contract or Contracts for the Reconstruction of the Stadium Street Retaining Wall, from Radcliffe Street to Stafford Street, including neccessary work on private property and other work incidental thereto at a cost not to exceed Three Hundred Thousand ($300,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-01-05-0423-81-200-81-01
$100,000.00

PW 83-18
4-01-30-0001-83
200,000.00

$300,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Stadium Street Retaining Wall to Stafford Street, including neccessary work on private property and other work incidental thereto at a cost not to exceed Three Hundred Thirty Thousand ($330,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-01-05-0423-81-200-81-01
$100,000.00

PW 83-18
4-01-30-0001-83
230,000.00

$330,000.00

SECTION 2. In all other respects, Resolution No. 815, approved July 30, 1982, effective August 17, 1982, as amended by Resolution No. 646, approved July 25, 1983, effective August 1, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 58. RESOLUTION granting unto the Regional Industrial Development Corporation (also known as RIDC), their administrators and assigns, the prvilege and license to construct, maintain and use, at their own cost and expense, an electrical transformer vault in a portion of Vance Way, in the Fourth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Regional Industrial Development Corporation (also known as RIDC), their adminstrators and assigns, is hereby granted the privilege to construct maintain and use, at their own cost and expense, an electrical transformer vault in a portion of Vance Way, in the Fourth Ward of the City of Pittsburgh.

The transformer vault to be constructed by virtue of this Resolution shall be located as follows:

> The said vault shall be located at the intersection of Vance Way and Winthrop Street, near the property line of University Technology Development Center, and shall be centered in Vance Way and shall have a whole width of 6'x 5'.
>
> The said vault shall conform to the provisions of this Resolution and in accordance with Plan indentified as Accession No. C-36 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vault, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pitsburgh, and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to the said cosntruction, maintenance, and its use on City streets and compensation for same.

Upon completion of the construction, said RIDC shall thereafter maintain and repair said vault, at its own cost and expense. All such work shall be done in such manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damages shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least Six (6) months written notice, through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Regional Industrial Development Corporation (RIDC), their administrators and assigns, to that effect and that the Grantee shall, when so notified, at the expiration of the said Six (6) months forthwith remove said construction and replace street to its original condition, at its own cost and expense.

SECTION 6. The Regional Industrial Development Corporation, their administrators and assigns, shall be responsible for and shall assume all liability, either of said Regional Industrial Development Corporation or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of

said vault, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons and property on account of this grant, and that the Regional Industrial Development Corporation, for itself, its administrators and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Regional Industrial Development Corporation shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon Thirty (30) days written notice to said City and which Insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$ 50,000.00

Prior to commencement of this and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of Certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to-wit: This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Regional Industrial Development Corporation and adminstrators shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said licensee.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 59. RESOLUTION granting unto the Firstside Parking Facility, their administrators and assigns, the privilege and license to construct, maintain and use, at their own cost and expense, a Duquesne Light vault under a portion of the sidewalk of the Boulevard of the Allies, in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Firstside Parking Facility, their adminstrators and assigns, is hereby granted the privilege and license to construct maintain and use, at their own cost and expense, electrical vaults under a portion of the sidewalk of the Boulevard of the Allies in the First Ward of the City of Pittsburgh.

The electrical vaults to be constructed by virtue of this Resolution shall be located as follows:

The area required for the vaults is a location directly in front of their building along the Boulevard of the Allies and is 8-feet wide by 43.5 feet long.

The said vaults shall conform to the provisions of this Resolution and in accordance with Plan indentified as Accession No. C-37 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vaults, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The vault encroachments herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to the said construction, maintenance, and its use on City streets and compensation for same.

Upon completion of the construction, said Firstside Parking Facility shall thereafter maintain and repair said vaults, at its own cost and expense. All such work shall be done in such manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damages shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal the of said construction upon giving to the said Grantee at least Six (6) months written notice, through the proper officers, pursuant to a Resolutuion or Ordinance of Council, to the said Firstside Parking Facility, their successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said Six (6) months forthwith remove said construction and replace street to its original condition, at its own cost and expense.

SECTION 6. The Firstside Parking Facility, their successors or assigns, shall be responsible for all and shall assume all liability, either of said Firstside Parking Facility or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vaults, and it is a condition of this grant that the City of Pittsburgh, assumes no liability for damage to either persons or property on account of this grant, and that the Firstside Parking Facility, for itself, its successors and assigns, shall, by accpeting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims from damages arising by reason of said construction, maintenance and use.

The Firstside Parking Facility shall maintain, in effect, during the entire period of this license the following

insurance for the protection of the City of Pittsburgh; all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon Thirty (30) days written notice to said City and which Insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of Certificate, duly attested by the proper officers or authorized representives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to-wit: This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Firstside Parking Facility its successors or assigns, shall file with the City Controller its Certificate of Acceptance of the provisions thereof; said Certificate to be executed by the said licensee.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 60. RESOLUTION taking, appropriating and condeming, by the City of Pittsburgh, for public Highway purposes, 15' foot property known as 22-M-119 situated in the Twenty-fifth (25th) Ward, City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain in the said sale Corporation for the acquisition by it of the said real estate, hereinafter mentioned and described to be used for public purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain property of William A. Watson, known as Block and Lot 22-M-119 situated in the Twenty-fifth (25th) Ward of the City of Pittsburgh as hereinafter described shall be and the same is hereby, taken, appropriated and condemned by the City of Pittsburgh for public purposes, the property so required being bounded and described to-wit:

Beginning at a point on Pennsylvania Avenue point being the dividing line between Lots 22-M-119 and 22-M-118 also being 75.33 feet North East of the Eastern side of Brighton Place. Thence North 14°-00'54" West a distance of 15.00 feet to a point, thence North 76° -21'06" East a distance of 37.00 feet to a point, thence South 14° -00' 59" East a distance of 15.00 feet to a point, thence, South 76° -21'06" West a distance of 37.00 to a point, the place of the beginning.

The City of Pittsburgh does hereby elect and resolve to take, use, appropriate and condemn said real estate and property for purposes aforesaid, the damage not having been agreed upon between the said City and the said

owner.

SECTION 2. Pennsylvania Avenue shall be and the same is hereby widened as a public highway in conformity with the aforesaid description.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 61. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot as per the Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward	Block & Lot	Street Address	Redeveloper	Sq. Ft.
16	13 C 248	2406 Burham St.	Lanny Berringer	1,400
18	15 H 238	301 Climax St.	Sylvester R. Anthony & Norma Jean Anthony	2,500
18	15 L 111	64 Sylvania Ave.	Leonard Jones & Alberta P. Jones	3,000
6	26 E 166	1122 Herron Ave.	John Williams	1,980
12	125 D 155	6902 Kedron St.	Leonard Alston	1,700
13	174 D 78	226 Willing St.	Shirley Wright	2,800
13	174 E 72	7051-55 Fielding Way	James Gambrell & Euncie Gambrell	1,090
13	174 E 72A	7053 Fielding Way	James Gambrell & Eunice Gambrell	3,300

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot:

Ward	Block & Lot	Street Address	Redeveloper	Sq. Ft.
16	13 C 248	2406 Burham St.	Lanny Berringer	1,400
18	15 H 238	301 Climax St.	Sylvester R. Anthony & Norma Jean Anthony	2,500

18	15 L 111	64 Sylvania Ave.	Leonard Jones & Alberta P. Jones	3,000
6	26 E 166	1122 Herron Ave.	John Williams	1,980
12	125 D 155	6902 Kedron St.	Leonard Alston	1,700
13	174 D 78	226 Willing St.	Shirley Wright	2,800
13	174 E 72	7051-55 Fielding Way	James Gambrell & Euncie Gambrell	1,090
13	174 E 72A	7053 Fielding Way	James Gambrell & Euncie Gambrell	3,300

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Auhtority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Street Address	Redeveloper	Sq. Ft.
16	13 C 248	2406 Burham St.	Lanny Berringer	1,400
18	15 H 238	301 Climax St.	Sylvester R. Anthony & Norma Jean Anthony	2,500
18	15 L 111	64 Sylvania Ave.	Leonard Jones & Alberta P. Jones	3,000
6	26 E 166	1122 Herron Ave.	John Williams	1,980
12	125 D 155	6902 Kedron St.	Leonard Alston	1,700
13	174 D 78	226 Willing St.	Shirley Wright	2,800
13	174 E 72	7051-55 Fielding Way	James Gambrell & Euncie Gambrell	1,090
13	174 E 72A	7053 Fielding Way	James Gambrell & Eunice Gambrell	3,300

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 62. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Highland Properties Company for the sale of Block 124-S Lot 332 in the Twelfth Ward of the City of Pittsburgh as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Highland Properties Company for the sale of Block 124-S Lot 332 in the Twelfth Ward of the City of Pittsburgh for $100.00.

WHEREAS, this property is being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and Highland Properties Company for the sale of Block 124-S Lot 332 in the Twelfth Ward of the City of Pittsburgh for $100.00 be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 63. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHAB.):

Ward	Block & Lot	Address	Redeveloper	Price
5th	10-J-43	143 Erin	Oginga Odinga a/k/a William Howze	$1.00
18th	15-R-133	902 Montooth	Raymond B. & Mary Still	$1.00
12th	124-S-269	6929 Mt. Vernon	Gaudie Holiday	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price
5th	10-J-43	143 Erin	Oginga Odinga a/k/a William Howze	$1.00
18th	15-R-133	902 Montooth	Raymond B. & Mary Still	$1.00
12th	124-S-269	6929 Mt. Vernon	Gaudie Holiday	$1.00

WHEREAS, these properties are being acquried by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and the below-listed

Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same is hereby approved, said Contracts being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Price
5th	10-J-43	143 Erin	Oginga Odinga a/k/a William Howze	$1.00
18th	15-R-133	902 Montooth	Raymond B. & Mary Still	$1.00
12th	124-S-269	6929 Mt. Vernon	Gaudie Holiday	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 64. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John H. Owens and Inez B. Rodgers for the sale of Block 174-P Lot 46 in the Thirteenth Ward of the City of Pittsburgh (SIDEYARD):

WHEREAS, pursuant to Resolution No. 1177 effective December 8, 1977, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Great House Sale Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land between the Urban Redevelopment Authority of Pittsburgh and John H. Owens and Inez B. Rodgers, in connection with the sale of Block 174-P Lot 46 for $100.00, said lot being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and John H. Owens and Inez B. Rodgers, in connection with the sale of Block 174-P Lot 46 for $100.00, said lot being

located in the Thirteenth Ward of the City of Pittsburgh be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 65. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nazareth Baptist Church for the sale of Parcel 71 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31 (PARKING):

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Nazareth Baptist Church in connection with the sale of Parcel 71 for $300.00, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and Nazareth Baptist Church, in connection with the sale of Parcel 71 for $300.00, said parcel being located in the Third Ward of the City of Pittsburgh be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 6, 1984.

Approved February 8, 1984.

Recorded February 8, 1984.

No. 66. RESOLUTION WHEREAS, God in his infinite wisdom and mercy has seen fit to call to eternal slumber Henry Woods, a former member of the Commission on Human Relations, City of Pittsburgh, Charles Cooper, former Director of Parks and Recreation, City of Pittsburgh, and Mamie H. Lee, a

dedicated community servant and former candidate for Council, City of Pittsburgh; and

WHEREAS, these three distinguished Pittsburghers succumbed to the ultimate end of the passage of time within the same week of February Nineteen Hundred Eighty Four; and

WHEREAS, their combined service to our City cannot be measured by time alone, nor the number of tasks performed, nor the energy of their endeavors; and

WHEREAS, words alone are inadequate to express our grief and sorrow upon their passing on to their final rewards.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Council of the City of Pittsburgh does honor the works and accomplishments of Henry Woods, Charles Cooper, and Mamie H. Lee and does extend sympathy to the family, associates, and many friends and loved ones whose lives have been enriched by these three tireless workers in service to all Pittsburghers.

Presented By Mr. Robinson.

Read and adopted February 13, 1984.

Approved February 13, 1984.

Recorded February 13, 1984.

No. 67. RESOLUTION WHEREAS, the Alpha Kappa Alpha Sorority, Incorporated is the oldest Greek-letter organization established in America by Black college women, having been founded in 1908 at Howard University, Washington, D.C.; and

WHEREAS, this national service organization is 75,000 members strong and shall be celebrating its Diamond Jubliee in the nation's capitol in July, 1984; and

WHEREAS, Alpha Alpha Omega Chapter, chartered in the City of Pittsburgh in 1927, will be celebrating the sorority's Founders' Day on Friday, February 17th and Saturday, February 18th throughout the City of Pittsburgh on a theme of "Women: Energizing Our Political Power in 1984"; and

WHEREAS, the five hundred members of Alpha Kappa Alpha here in the Greater Pittsburgh area are actively engaged in voter education, voter registration, and the promotion of citizen participation in all forms of government and are renewing their long-standing commitment to the organization's goals of sisterhood and unity;

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims Saturday, February 18, 1984 as, "Alpha Kappa Alpha Sorority, Alpha Alpha Omega Chapter Founders' Day", throughout the City of Pittsburgh, and extends the City's warmest welcome to Supreme Basileus Faye B. Bryant, of Houston, Texas, together with all the many Pittsburgh sorors of whom the City is so proud.

Presented By Mr. Robinson.

Read and adopted February 13, 1984.

Recorded February 13, 1984.

No. 68. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the State of Pennsylvania, Department of Environmental Resources for a grant in connection with a Rodent Source Elimination Project in the 12th Ward of the City of Pittsburgh; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Rodent Source Elimination Project in the 12th Ward of the City of Pittsburgh; providing for required assurances; and providing for the execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Rodent Source Elimination Project in the 12th Ward of the City of Pittsburgh (hereinafter "Rodent Source Elimination Project") is desirable and in the public interest; and

WHEREAS, under the terms of Rodent Source Elimination Grant the State of Pennsylvania, Department of Environmental Resources (hereinafter "DER") has authorized the making of grants to Public Bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by DER for a grant to be made by DER to the City of Pittsburgh in connection with the Rodent Source Elimination Project.

SECTION 2. In the event that DER should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Rodent Source Elimination Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Labor and Industry effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity ;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Environmental Services is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the DER such informtion, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to:

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald Schmeiser, Director, Department of Finance

Norman Walker, Director, Department of Environmental Services

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Rodent Source Elimination Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Rodent Source Elimination Project. Said trust account shall be designated "Rodent Source Elimination Project Trust Fund," into which account there shall be deposited any and all DER grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in said Rodent Source Elimination Project Trust Fund.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 15, 1984.

Recorded February 15, 1984.

No. 69. RESOLUTION amending Resolution No. 21, approved February 2, 1984, entitled "Providing for the issuance of a warrant in favor of Noralco Corporation in the amount of Four Hundred Forty Thousand Six Hundred Twenty Five ($440,625.00) Dollars in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including necessary work on private property and other work incidental thereto; and providing for the payment thereof," by amending Section 1 to include the name of the Contractor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No 21, approved February 2, 1984, which presently reads as follows:

> "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of Four Hundred Forty Thousand Six Hundred Twenty Five ($440,625.00) Dollars in payment for an Emergency Contract furnished for the

benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including necessary work on private property and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 83-31, 4-01-01-0147-83, E. Sycamore Street Hillside Stabilization,"

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation in the amount of Four Hundred Forty Thousand Six Hundred Twenty Five ($440,625.00) Dollars in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including necessary work on private property and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 83-31, 4-01-01-0147-83, E. Sycamore Street Hillside Stabilization.

SECTION 2. In all other respects Resolution No. 21, approved February 2, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 70. RESOLUTION amending Resolution No. 784, approved July 30, 1982, effective August 12, 1982, entitled "Providing for a Contract or Contracts for Sewer Reconstruction on S. Craig Street from Fifth Avenue to 100 ft. ± south of Forbes Avenue, including neccessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the project allocation by Fifty Thousand ($50,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 784, approved July 30, 1982, effective August 12, 1982,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Sewer Reconstruction on S. Craig Street from Fifth Avenue to 100 ft. ± south of Forbes Avenue, including neccessary work on private property and other work incidental thereto at a cost not to exceed Two Hundred Ten Thousand ($210,000.00) Dollars, chargeable to and payable

from Code Account PW 82-20, 4-01-25-0753-82, Sanitary Sewers in Various Locations,"

is hereby amended to reads as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Sewer Reconstruction on S. Craig Street from Fifth Avenue to 100 ft. ± south of Forbes Avenue, including neccessary work on private property and other work incidental thereto at a cost not to exceed Two Hundred Sixty Thousand ($260,000.00) chargeable to and payable from the following Code Accounts:

PW 82-20
4-01-25-0753-82
$210,000.00

PW 83-17
4-01-25-0753-83
$ 50,000.00

$260,000.00

SECTION 2. In all other respects, Resolution No. 784, approved July 30, 1982, effective August 12, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 71. RESOLUTION providing for an Agreement or Agreements with a Physician or Physicians, for professional services in connection with the examination of candidates for employment such as police officers, firefighters, paramedics, school crossing guards and extra helpers; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Physician or Physicians, for professional services in connection with the examination of candidates for uniform and other employment at a cost not to exceed $4,000.00 chargeable to and payable from Code Account No. 1100, Miscellaneous Service, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 72. RESOLUTION providing for an Agreement or Agreements with Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings; and providing for the payment of the

cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, effective January 1, 1984 with Court Reporter or Reporters in connection with the taking of testimony at Civil Serivce Commission and Appeals Board hearings. Said Agreement or Agreements shall not exceed $2,000, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 73. RESOLUTION providing for an Agreement or Agreements with a Laboratory or Laboratories for professional services in connection with tests for City of Pittsburgh employees; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a Laboratory or Laboratories, for professional services in connection with the examination of City of Pittsburgh employees at a cost not to exceed $1,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 74. RESOLUTION providing for an Agreement or Agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Fire Fighter candidates, and other candidates for employment and promotion; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, effective as of January 1, 1984, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed $30,000.00 charegable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 75. RESOLUTION granting unto Nicholas Soroczak, his successors and assigns, a fifteen (15) foot sanitary sewer easement to maintain and use at his own cost and expense, in the 20th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Nicholas Soroczak, his successors and assigns, is hereby granted a fifteen (15) foot sanitary sewer easement to be maintain and used at his own cost and expense in the Twentieth (20th) Ward, City of Pittsburgh.

The 15' foot sanitary sewer easement to be granted by virtue of this Resolution shall be located as follows:

Beginning at a point of Common Corner of Lands now or fomerly of E.L. Neff, Lands now or formerly of the City of Pittsburgh and Lot No. 2 in the Soroczak Plan of Lots as recorded in Plan Book Volume 122, Page No. 1, thence from said point of beginning and along the dividing line of Lands of the City of Pittsburgh, and Lot No. 2 in said plan, S-27°-15'-E for a distance of 30.259' to a point, said point being the true point of beginning of the herein described parcel, thence from said point of beginning and continuing along said dividing line S-27°-15'-E for a distance of 17.274' to a point, thence by a line through lands of Grantor, S-28°-44-42'-W for a distance of 20.627' to a point, thence continuing through Lands of Grantor N-61°-15' 18" W for a distance of 15.00' to a point thence continuing through land of Grantor, N-28°-44'-42"-E for a distance of 29.195 to a point, said place of the true point of the beginning.

SECTION 2. The said Grantee shall bear the full cost and expense of the repair of any property damaged, repair of any sewer, waterline and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction. All work including the repair of any property damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 3. It is a condition of this Resolution that the City of Pittsburgh assumes no liability for damages to person or property by reason of the construction, maintenance and use of 15' sanitary sewer easement, Nicholas Soroczak by accepting the terms of this Resolution, hereby indemnify, save

harmless an defend the City of Pittsburgh from any and all damage and claims for damage arising by reason of said construction, maintenance and use.

SECTION 4. The foregoining rights and privileges are granted subject to the following conditions, to-wit:

This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Nicholas Soroczak, his successors and assigns, shall file with the Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Nicholas Soroczak.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 76. RESOLUTION vacating Moravian Way from Avery Street to Lockhart Street in the 23rd Ward of the City of Pittsburgh, excepting and reserving an easement for the 15 inch sewer line located therein, in the 23rd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the office of the City Clerk that the owners of all the property fronting or abutting on the line of Moravian Way, between the above mentioned terminals in the 23rd Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Moravian Way from Avery Street to Lockhart Street in the 23rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 15 inch sewer line located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 77. RESOLUTION vacating Moravian Way from Avery Street to Virgin Way in the 23rd Ward of the City of Pittsburgh, excepting and reserving an easement for the 15 inch sewer line located therein,

WHEREAS, it appears by the petition and affidavit on file in the office of the City Clerk that the owners of all the property fronting or abutting on the line of Moravian Way, between the above mentioned terminals in the 23rd Ward of the City of Pittsburgh have to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Moravian Way from Avery Street to Virgin Way in the 23rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 15 inch sewer line located therein.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless Paul C. and Genevieve L. Stephens, Paul E. Lourencin and Jeanne L. Kunesh owners of all the property fronting or abutting on Moravian Way as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of Two Hundred Fifty ($250.00) Dollars for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 13, 1984.

Approved February 16, 1984.

Recorded February 16, 1984.

No. 78. RESOLUTION WHEREAS, the National Conference of Christians and Jews will celebrate the Fiftieth Anniversary of Brotherhood/Sisterhood Week February 19 through February 25, 1984; and

WHEREAS, the National Conference of Christians and Jews recognizes that struggles among groups are inevitable in a pluralistic society that allows free expression of aspirations and promises equality of opportunity in fulfilling expectations; and

WHEREAS, Brotherhood/Sisterhood Week symbolizes that justice in a pluralistic society depends on the ability and determination of the distinctive competing groups to interact as peers, free of demanding prejudice and attitudes of patronizing superiority toward one another; and

WHEREAS, in 1934, Father Hugh L. McMenamin of Denver, Colorado inspired the first observance of what was then called Brotherhood Week.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of its citizens, does recognize that all religious, all races, all ethnic communities, men and women, young and old, employees and employers, governors and the governed, can and must be heard and their fundamental rights guaranteed, not by total agreement, but by learning to keep strategies and needs fair.

BE IT FURTHER RESOLVED, that the Mayor and the Council of the City of Pittsburgh does proclaim February 19 through February 25, 1984 as Brotherhood/Sisterhood Week in the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted February 20, 1984.

Approved February 20, 1984.

Recorded February 20, 1984.

No. 79. RESOLUTION WHEREAS, Union Switch and Signal Division of American Standard, Inc. is a major area manufacturing concern, employing hundreds of Pittsburgh residents; and

WHEREAS, Union Switch and Signal has been awarded a $19 million contract for the Port Authority of Allegheny County (PAT) Light Rail Transit (LRT) Project; and

WHEREAS, Union Switch and Signal has now admitted, after the awarding of this contract, that much of this intricate wiring work will be performed in a new out-of-state US & S facility by workers who have much less experience; and

WHEREAS, Pittsburgh and other Southwestern Pennsylvania communities have been devastated by plant closings and runaway shops, resulting in serious job losses and greatly jeopardizing the job security of other area residents; and

WHEREAS, Pittsburgh taxpayers are contributing a significant portion of the funding for the LRT Project;

NOW, THEREFORE,

BE IT RESOLVED, that

1. This Council is in complete opposition to any US & S plans to have PAT work performed out-of-state.

2. This Council urges Union Switch and Signal to perform all PAT work in the Pittsburgh metropolitan area, where it has highly experienced workers ready and able to perform the work.

3. This Council urges that the Port Authority of Allegheny County require that Union Switch and Signal perform the LRT manufacturing work at its Swissvale facility.

Presented by Mr. Wagner.

Read and adopted February 20, 1984.

Recorded February 20, 1984.

No. 80. RESOLUTION WHEREAS, on February 20, 1984, Mr. Kerry Coon and Mr. Leroy Pfoertner came to the assistance of a mugging victim. Both gentlemen chased the perpetrator of this crime, on foot and by vehicle, and apprehended the mugger, holding him until police officers could arrive on the scene; and

WHEREAS, both Mr. Coon and Mr. Pfoertner exhibited great bravery in becoming involved, coming to the victim's aid, and apprehending the mugger.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh hereby recognizes and commends Mr. Kerry Coon and Mr. Leroy Pfoertner for displaying dedication to the high social and moral standards that we all want in the City of Pittsburgh and for being outstanding examples of what citizen involvement can do to curb crime.

BE IT FURTHER RESOVLVED, that the Mayor and the Council of the City of Pittsburgh wishes to thank Mr. Kerry Coon and Mr. Leroy Pfoertner for their willingness to become involved and making Pittsburgh a safer place to live.

Presented by Michelle Madoff.

Read and adopted February 27, 1984.

Approved February 27, 1984.

Recorded February 27, 1984.

No. 81. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have been largely underrated; and

WHEREAS, Mrs. Agnes Brose, wife of Thomas Brose and mother of three children, has worked tirelessly to improve the quality of life in the Bloomfield and Garfield area as an original incorporator of the Bloomfield-Garfield Corporation, served with distinction for two years as that organization's president, and continues as a current member of its board of directors; and

WHEREAS, Mrs. Brose has carried that commitment further in her work as president of the Save Our Neighborhoods Action Coalition (SNAC) and as an activist dedicated to protecting the rights of workers and the unemployed; and

WHEREAS, Mrs. Brose has exhibited her commitment to her Church and its school system with her active participation in the affairs of St. Lawrence O'Toole parish and as an alternate member of the Lawrenceville Area Catholic Merged Schools Board; and

WHEREAS, Mrs. Brose encouraged active voter registration and participation as a Democratic Party committeewoman in the 10th Ward for six years.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Members of Council of the City of Pittsburgh recognize Mrs. Agnes Brose as "Woman of the Month," because of her dedicated service which has enriched the quality of life throughout the City of Pittsburgh.

Presented by Michelle Madoff.

Read and adopted February 27, 1984.

Approved February 27, 1984.

Recorded February 27, 1984.

No. 82. RESOLUTION WHEREAS, Bobbie Rickard and Joanne Pefferman have been active for many years in the Brighton Heights community of the 27th Ward as members of the Brighton Heights Citizens Federations; and

WHEREAS, Bobbie and Joanne presently handle the distribution of federally provided cheese and butter for the elderly, unemployed, and needy in the 27th Ward; and

WHEREAS, Bobbie and Joanne have been instrumental in developing the social well being of the Brighton Heights residents through their vigorous participation in various community events, including the annual Brighton Heights Citizens Federation Community

Fair; and

WHEREAS, their sensitivity to the needs of the people and the betterment of the quality of life has enhanced the social and moral standards of the Brighton Heights community.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend Bobbie Rickard and Joanne Pefferman for their dedication, devotion, and service to the residents of Brighton Heights, and extend sincere gratitude to them for enhancing and perpetuating community pride in our city.

Presented by Mr. Woods.

Read and adopted Februarv 27, 1984.

Approved Februarv 27, 1984.

Recorded February 27, 1984.

No. 83. RESOLUTION providing for the issuance of a warrant to Ronald J. Hays and Delores Hays his wife, in care of Bryan Campbell, Esquire, 220 Grant Street, Pittsburgh PA., 15219 in the amount of $4,000.00 in full settlement of a claim for property damages and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $4,000.00 in full settlement full settlement of the lawsuit at No. 4817 of 1983 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damages sustained on January 12, 1982, and charge same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded Februarv 23, 1984.

No. 84. RESOLUTION providing for the issuance of a warrant in favor of Dow Jones & Company Inc., P.O. Box 4137, Church Street Station, New York, New York 10249, in the amount of $251.02 in payment for advertising cost in The Wall Street Journal furnished for the benefit of the City in connection with the advertisement of employment opportunity with the City of Pittsburgh in the position of Investment Officer, Department of Finance; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dow Jones & Company Inc., P.O. Box 4137, Church Street Station, New York, New York 10249, in the amount of $251.02 in payment for advertising cost in The Wall Street Journal furnished for the benefit of the City in connection with the advertisement of employment opportunity with the City of Pittsburgh in the position of Investment Officer,

Department of Finance without previous authority of law, chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 85. RESOLUTION transferring $10,000.00 from the Department of Parks and Recreation's Code Account 1838, Recreational Activities, Miscellaneous Services, to the Department of Parks and Recreation's Code Account Special Parks Programs Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized an directed to transfer $10,000.00 from the Department of Parks and Recreation's Code Account 1838, Recreational Activities, Miscellaneous Services, to the Department of Parks and Recreation's Code Account Special Parks Programs Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 86. RESOLUTION amending Resolution No. 596 of 1983, entitled "Providing for an Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of Certain Work in connection with the 1982 - 1983 Community Block Grant Program; and providing for the payment of the cost thereof," so as to increase the amount authorized from $1,200,000 to $1,325,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 596 of 1983, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an amendment of the Cooperation Agreement of October 19, 1983, in form approved bv the City Solicitor with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed $1,200,000 allocated to and payable from the following program accounts:

CP-82-06
URA Planning, Management and Administrationof City Projects
PC-4-35-05-4005-82-96-82-35
$600,000

CP-82-09
Neighborhood Commercial Improvement Program
PC-4-35-05-0003-82-207-82-35
$600,000

TOTAL - $1,200,000

is herebv amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an amendment of the Cooperation Agreement of October 19, 1983, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed $1,325,000 allocated to and payable from the following program accounts:

CP-82-06
URA Planning, Management and Administrationof City Projects
PC-4-35-05-4005-82-96-82-35
$600,000

CP-82-09
Neighborhood Commercial Improvement Program
PC-4-35-05-0003-82-207-82-35
$600,000

CP-82-06
URA Planning, Management and Administration of City Program
PC-4-35-05-4005-82
$125,000

TOTAL - $1,325,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 87. RESOLUTION amending Resolution No. 328 of 1983, entitled "Providing for the Execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of Certain Work in connection with the 1983 Community Development Block Grant Program, and providing for the payment of the cost thereof," so as to increase the amount authorized from $120,000.00 to $240,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 328 of 1983, which presently reads as follows:

> The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Twenty Thousand ($120,000.00) Dollars allocated to and payable from the following program account:

CP-83-06
URA Planning & Management
4-35-05-4005-83-96-83-35
$120,000

is herebv amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of

Pittsburgh for the implementation of various programs in an amount not to exceed Two Hundred Forty Thousand ($240,000.00) Dollars allocated to and payable from the following program accounts:

CP-83-06
URA Planning & Management
4-35-05-4005-83-96-83-35
$120,000

CP-83-06
URA Planning, Management and Administration of City Projects
PC-4-35-05-4005-83
$120,000

TOTAL - $240,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 88. RESOLUTION providing for an Agreement or Agreements with Chester Engineers (Mr. Alfred E. Baily) P.O. Box 9356, Pittsburgh, Pennsylvania 15225, for Professional engineering Services in connection with the design in conjunction with the repairs/replacement of the Filter Building and Operation Center Building Roofs, the repair of leaks in the filter tanks and associated work, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Chester Engineers (Mr. Alfred E. Baily, P.O. Box 9356), Pittsburgh, Pennsylvania 15225, for Professional Engineering Services in connection with the design in conjunction with the repairs/replacement of the Filter Building and Operation Center Building Roofs, the repair of leaks in the filter tanks and associated work, at a cost not to exceed Forty Seven Thousand ($47,000.00) Dollars, charegable to and payable from Capital Budget Account No. WD 83-21 (4-05-30-0003-83), Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 89. RESOLUTION providing for an Agreement or Agreements with Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance and promotional examinations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, effective January 1, 1984, with a Consultant or Consultants for professional services in connection with the research, preparation, evaluation, administration, and validation of Civil Service entrance and promotional examinations. Said Agreement or Agreements shall not exceed $14,000, chargeable to and payable from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded Februarv 23, 1984.

No. 90. RESOLUTION providing for an Agreement/s with Western Pennsylvania Conservancy for services suring 1984 and providing for the payment of the cost which is not to exceed $3,500.00 chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form aproved by the City Solicitor, with Western Pennsylvania Conservancy for services for the benefit of the residents of the City of Pittsburgh during 1984.

The costs for such performances shall not exceed $3,500.00 and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is herebv repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 91. RESOLUTION providing for an Agreement/s for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional

services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at an aggregate cost not to exceed $12,000.00, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 92. RESOLUTION providing additional benefits to the former employees who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The former employees who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund, and Municipal Pension Fund who retired prior to January 1, 1984 shall be paid an additional sum of $25.00 per month, payable, respectively, from Code Account Nos. 55, Policemen's Relief and Pension Fund; 56 Firemen's Relief and Pension Fund; 58 Municipal Pension Fund-Old.

SECTION 2. This Resolution shall be effective as of January 1, 1984..

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 93. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts for the furnishing and delivery of Manual Typewriters, less trade-ins, for the Department of Police, Code Account Number 1452, Equipment & Machinery; and for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of Manual Typewriters, less trade-ins, for the Department of Police at a cost not to exceed Six Thousand Dollars ($6,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1452, Equipment & Machinery, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 94. RESOLUTION providing for the letting of a contract or contracts, for the furnishing and delivery of MSA Pressure Demand Air Mask (SCBA) with composite air bottles for the Department of Fire, Code Account No. 1468, Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of MSA Pressure Demand Air Mask (SCBA) with composite air bottles for the Department of Fire, at a cost not to exceed $13,790.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 95. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of 1/3/4 inch Double Jacketed Polyester Fiber rubber lined fire hose, 50 foot per section, for the Department of Fire, Code Account Number 1468, Equipment; and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of 1-3/4 inch Double Jacketed Polyester Fiber rubber lined fire hose, 50 foot per section, for the Department of Fire; at a cost not to exceed Eleven Thousand Two Hundred Ten Dollars ($11,210.00) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1468, Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 96. RESOLUTION providing for a contract or contracts, or for the use of existing contracts for the rehabilitation

of Armstrong Playground; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the ~~Department of Supplies~~, Department of General Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the rehabilitation of Armstrong Playground at a cost not to exceed $50,000.00, chargeable to and payable from Project Code 4-10-10-1555-83-236-83-10 (PR 83-12) (83 CDBG), Armstrong Playground, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 97. RESOLUTION providing for a contract or contracts, or for the use of existing contracts for the rehabilitation of various Housing Authority Playgrounds including Glen Hazel and Bedford Housing sites; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the ~~Department of Supplies~~, Department of Gerneral Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the rehabilitation of various Housing Authority Playgrounds including Glen Hazel and Bedford Housing sites at a cost not to exceed $40,000.00, chargeable to and payable from Project Code 4-10-10-0015-83-235-83-10, (PR 83-10) (83 CDBG), Housing Authority Playgrounds and Courts Rehabilitation, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 98. RESOLUTION providing for a contract or contracts, or for the use of existing contracts for the rehabilitation of various Department of Parks and Recreation turfed areas including ballfields; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the ~~Department of Supplies~~, Department of General Services on behalf of the City of

Pittsburgh are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the rehabilitation of various Department of Parks and Recreation turfed areas including ballfields at a cost not to exceed $20,000.00, chargeable to and payable from Project Code 4-10-07-1410-84, (PR84-04), Turfed Areas and Landscape Rehabilitation, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution

Passed February 20, 1984.

Approved February 23, 1984.

Recorded Februarv 23, 1984.

No. 99. RESOLUTION amending Resolution No. 1121, effective December 20, 1983 by providing for the designation and implementation of a portion of certain Community Development Block Grant Funds as Local Matching Share for a grant applied for an application for Financial Assistance file with the Pennsylvania Department of Community Affairs; for the Reimbursement of the Pennyslvania Department of Community Affairs for Expenditures Determined to be ineligible; for the adoption by the City of Land use Control Ordinances Regulating the Development within the Hundred Year Flood Plain; for the amendment of the Building Code and other Codes as requried to provide for flood proofing of structure; and for the Designation of the Commonwealth of Pennsylvania as a Third-Party Beneficiary of the Flood Control provisions.

WHEREAS, by Resolution No. 1121, effective December 20, 1983, the Council of the City of Pittsburgh authorized a Fifth Amendatory Herr's Island Cooperation Agreement between the City and the Urban Redevelopment Authority of Pittsburgh ("Authority"); and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of Two Million Three Hundred Thousand ($2,300,000.00) Dollars with the Pennsylvania Department of Community Affairs for the Herr's Island Project; and

WHEREAS, it is neccessary to amend Resolution No. 1121, effective December 20, 1983 to provide for the designation and implementation of a portion of certain Community Development Block Grant funds as the local matching share for the grant, for the reimbursement by the City to the Commonwealth for ineligible expenditures, and for the adoption of land use control and other ordinances relating to flood plain management;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1121, effective December 20, 1983 which now reads:

> "The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of the Department of Public Works, the Director of the Department of Lands and Buildings and the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island Fifth

Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor providing for the vacation of certain rights of way, the conveyance to the Authority of all the City's right, title and interest in and to said vacated rights of way, the conveyance to the Authority of all the City's right, title and interest in and to the parcel of land designated as Block 24H, Lot 136, the acceptance by the City of a public park, consenting to the Authority's condemnation of City-owned property and exoneration of tax liens against such property, changes in zoning and non-discrimination in the use of public facilities, all in accordance with the Plan and Proposal. The Plan and Proposal shall include a comprehensive plan and implementing procedures for small and disadvantaged business development opportunities."

is hereby amended to read as follows:

"The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of the Department of Public Works, the Director of the Deparment of Lands and Buildings and the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island Fifth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor providing for the vacation of certain rights of way, the conveyance to the Authority of all the City's right, title and interest in and to said vacated rights of way, the conveyance to the Authority of all the City's right, title and interest in and to the parcel of land designated as Block 24H, Lot 136, the acceptance by the City of a public park, consenting to the Authority's condemnation of City-owned property and exoneration of tax liens against such property changes in zoning, and non-discrimination in the use of public facilities; for the designation and implementation by the City of a portion of the Fourth Year Community Development Block Grant funds in the amount of Two Hundred Thousand ($200,000) Dollars, a portion of the Fifth Year Community Development Block Grant funds in the amount of One Million Two Hundred Fifteen Thousand ($1,215,000) Dollars and a portion of the Seventh Year Community Development Block Grant funds in the amount of Four Hundred Thousand ($400,000) Dollars as the local matching share for the grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs; for the reimbursement by the City of the Department of Community Affairs for the Commonwealth's share of any expenditures determined to be ineligible and for the adoption by the City of land use control ordinances regulating development within the hundred year flood plain within six (6) months of the date on which data becomes available in accordance with Section 1910.3 Federal Insurance Administrator's Regulations (24 C.F.R. 1910.3) et. seq. or successor regulations; for the amendment of the building code and other codes as required to provide for flood-proofing of structure; and for the designation of the Commonwealth as a third-party beneficiary of the flood plain management provisions of the

agreement to the end that the Commonwealth may enforce said provisions in any state or federal court, all in accordance with the Plan and Proposal. The Plan and Proposal shall include a comprehensive plan and implementing procedures for small and disadvantaged business development opportunities."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 100. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in the amount of Two Million Three Hundred thousand ($2,300,000.00) Dollars to the Pennsylvania Department of Community Affairs.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Herr's Island which includes Redevelopment Areas No. 45 - Herr's Island which includes Redevelopment Areas No. 45 - Herr's Island and 48 - River Avenue, located in the 24th Ward of the City of Pittsburgh; and

WHEREAS, the URA of Pittsburgh has undertaken the redevelopment of said Areas in the form of the Herr's Island Redevelopment Project; and

WHEREAS, the URA of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Two Million Three Hundred Thousand ($2,300,000.00) Dollars; and

WHEREAS, the URA of Pittsburgh has prepared a Form DCA-20, Application for Financial Assistance dated January 19, 1984, which application has been filed with the Clerk of the City Council of the City of Pittsburgh; and

WHEREAS, the URA of Pittsburgh has indicated in the aforesaid Application for Financial Assistance that certain cash and/or non-cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance when needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBUGH AS FOLLOWS;

SECTION 1. That the URA of Pittsburgh be and is hereby authorized to file the Form DCA-20, Application for Financial Assistance, with the Commonwealth of Pennsylvania for a grant in the amount of Two Million Three Hundred Thousand ($2,300,00.00) Dollars in order to further the Herr's Island Redevelopment Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 101. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to file an Amendatory Application for financial assistance in the cumulative amount of Two Million Five Hundred Ninety Eight Thousand Four Hundred ($2,598,400.00) Dollars to the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program.

WHEREAS, the URA of Pittsburgh ("Authority") has undertaken a Neighborhood Housing Program to generate the construction of new housing units in targeted neighborhoods in the City of Pittsburgh; and

WHEREAS the Authority has already received $2,098,400.00 from the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the Authority wishes to obtain additional financial assistance from the Pennsylvania Department of Community Affairs in the amount of $500,000.00 for further development of the Neighborhood Housing Program; and

WHEREAS, the Authority has prepared a revised Form DCA-20, Application for Financial Assistance dated February 3, 1984, a copy of which application has been filed with the Clerk of the Council of the City of Pittsburgh; and

WHEREAS, the Authority had indicated in the Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBUGH AS FOLLOWS;

SECTION 1. That the URA of Pittsburgh be and is hereby authorized to file the a revised Form DCA-20, Application for Financial Assistance dated February 3, 1984 with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of $500,000.00 for a cumulative total grant of $2,598,400 to further the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 102. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to file an Amendatory Application for financial assistance in the cumulative amount of $500,000 with the Pennsylvania Department of Community Affairs for the Urban Homesteading Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh ("Authority") has undertaken an Urban Homesteading Program to encourage the rehabilitation of vacant housing units in the City of Pittsburgh; and

WHEREAS, the Authority has

already received $250,000 from the Pennsylvania Department of Community Affairs for the Urban Homesteading Program; and

WHEREAS, the Authority wished to obtain additional financial assistance from the Pennsylvania Department of Community Affairs in the amount of $250,000 for the further development of the Urban Homesteading Program; and

WHEREAS, the Authority has prepared a revised Form DCA-20 Application for financial assistance dated February 3, 1984, a copy of which Application has been filed with the Clerk of the Council of the City of Pittsburgh; and

WHEREAS, the Authority has indicated in the Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approved this statement of intent to provide local assistance as needed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and hereby is authorized to file a revised Form DCA-20, Application for financial assistance dated February 3, 1984 with the Pennsylvania Department of Community Affairs for an additional grant in the amount of $250,000 for a cumulative total grant of $500,000 to further the Urban Homesteading Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 103. RESOLUTION providing for a First Amendatory Urban Homesteading Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of a portion of Ninth Year Home Improvement Loan Program Funds as the Local Matching Share for a grant applied for with the Pennsylvania Department of Community Affairs and for the reimbusement of the Commonwealth for any Expenditures Determined to be ineligible.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated May 23, 1983 for the Urban Homesteading Program; and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of $250,000 with the Pennsylvania Department of Community Affairs for the Urban Homesteading Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of a portion of the Ninth Year Home Improvement Loan Program funds as the local matching share for a grant and for the reimbursement of the Commonwealth of any expenditures determined to be ineligible;

NOW THEREFORE BE IT

RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized and directed to enter into a First Amendatory Urban Hometeading Program Cooperation Agreement, in form approved by the City Solicitor, providing for the designation and implementation of a portion of Ninth Year Home Improvement Loan Program funds in the amount of $600,000 as the local matching share for the grant applied for in an Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and for the reimbursement by the City of the Commonwealth share of any expenditure determined to be ineligible.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 104. RESOLUTION providing for a First Amendatory Neighborhood Housing Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of Interest Earned as the Local Matching Share for a Grant applied for in an Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and for the reimbusement of the Commonwealth for any ineligible expenditures.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated November 29, 1973 for the Neighborhood Housing Program; and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of $500,000 with the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of interest earned on City funds previously allocated to the Neighborhood Housing Program as the local matching share for the grant;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works and the Director of the Department of Parks and Recreation, and the Director of the Department of Water and the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized and directed to enter into a First Amendatory Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the designation and implementation of $575,000 interest earned on City funds previously allocated to the Neighborhood Housing Program as the local matching share for a grant applied for the Application for Financial Assistance filed with teh Pennsylvania

Department of Community Affairs, and for the reimbursement by the City of the Department of Community Affairs for the Commonwealth's share of any expenditures determined to be ineligible.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 105. RESOLUTION amending Resolution No. 1125 of 1983 for the taking of property in the 5th, 6th, and 7th Wards of the City of Pittsburgh, owned by POA Company, a Pennsylvania General Partnership and Foster and Kleiser Corp. for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of just compensation and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1125 of 1983, which presently reads as follows:

That a portion of Block and Lots: 26-K-14, 26-F-265, 26-F-267, 26-F-273, 26-G-1 and 26-G-13, City of Pittsburgh owned by POA Company, a Pennsylvania general partnership and Foster and Kleiser, Corp. shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

FIRST DESCRIBED:

ALL THAT CERTAIN LOT situate in the 6th Ward, City of Pittsburgh, County of Allegeny and Commonwealth of Pennsylvania bounded and described as follows:

BEGINNING at a point on the Southerly line of Bigelow Boulevard L. R. 228 said point being the Easterly line of other property now or fromerly of Pittsburgh Outdoor Advertising (formerly Mathilda Kramm) at Sta. 98+59.61; 34.34 feet Rt. along said L. R. 228; thence by the said line of Bigelow Boulevard North 62° 46' 48" East, 44 feet to a point on line of City of Pittsburgh (formerly Fritz); thence along said line South 27° 13' 12" East a distance of 20 feet to a point; thence 62° 46' 48" West a distance of 44 feet to line of Pittsburgh Outdoor Advertising Corporation; thence by the same North 27° 13' 12" West a distance of 20 feet to a point at the place of BEGINNING.

BEING part of Block 26-K Lot 14 in the Deed Registry Ofice of Allegheny County, Pa.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon over, under and across the following described property.

FROM the Southerly line of the above described property maintaining an even width of 44 feet back to the Northerly line of Bismark Street.

SECOND DESCRIBED:

ALL THAT CERTAIN PIECE OF GROUND situate in the 7th Ward of the City of Pittsburgh, being part of Lot No. 147 in a plan of Lots laid out by C. Meyran, et al, and recorded in the Recorder's Office of Allegheny County in Plan Book Volume 4, pages 66 and 67, bounded and described as follows:

BEGINNING on the Southerly line of Bigelow Boulevard, as widened, on line dividing Lots 147 and 148 in said Meyran Plan; also on line of property now or formerly of the City of Pittsburgh; thence along Bigelow Boulevard North 62° 46' 48" East, a distance of 44 feet to property now or formerly of Phillip Kramm; thence Southwardly along said Kramm property South 27° 13' 12" East a distance of 22 feet to a point; thence South 62° 46' 48" West a distance of 44 feet to a point on line of said Lot No. 148; thence same North 27° 13' 12" West a distance of 22 feet to a point at the place of BEGINNING.

BEING designated Block 26-F Lot No. 265, in the Deed Registry Office of Allegheny County.

BEING part of Block 26-F, Lot 265, in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

From the Southerly line of the above described property maintaining an even width of 44 feet back to the Northerly line of Bismark Street.

THIRD DESCRIBED:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 6th Ward of the City of Pittsburgh, being part of Lot No. 147 in the Reineman and Dickson Plan, et al, recorded in Plan Book Volume 4, page 66, bounded and described as follows:

BEGINNING at a point on the Southerly line of Bigelow Boulevard, LR 228 (as widened) and the Westerly line of Finalnd Street (40 ft.) thence South 27° 13' 12" East a distance of 22 feet to a point; thence South 62° 49' 48" West a distance of 44 feet to a point; thence North 27° 13' 12" West a distance of 22 feet to the said line of Bigelow Boulevard; thence by same North 62° 46' 48" East a distance of 44 feet to a point at the place of BEGINNING.

BEING part of Block 26-F Lot 267 in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property.

From the Southerly line of the above described property maintaining an even width of 44 feet back to the Northlerly line of Bismark Street.

FOURTH DESCRIBED:

ALL THAT CERTAIN LOT OR

PIECE OF GROUND situate in the 6th (formerly 13th) Ward of the City of Pittsburgh, County of Allehgeny and Commonwealth of Pennsylvania, being part of Lot No. 145 in the Plan of the Sub-division of the Brereton property, laid out by Reinman, Dickson and others and recorded in Plan Book Volume 4, pages 66 and 67, and being bounded and described as follows, to-wit:

BEGINNING at a point on the Southerly line of Bigelow Boulevard, as now located, at the dividing line between Lots 145 and 146 in said Plan, said point being on the Easterly line of Finland Street; thence by line of Bigelow Boulevard North 62° 46' 48" East a distance of 88 feet to the line of Finland Street; thence the same North 27° 13' 12" West a distance of 22 feet to a point at the place of BEGINNING.

BEING designated Part of Block 26F, Lot No. 273, in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

All that certain parcel extending from the Southerly line of the above described property along the easterly line of Finland Street 33.07 feet and maintaining an even length of 88 feet Eastwardly therefrom.

FIFTH DESCRIBED:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

BEGINNING at a point on the Southerly line of Ridgeway Street (formerly Ridge Avenue) and Bigelow (former Grant) Boulevard (formerly Craig Street) and extending thence Southeastwardly along Bigelow Boulevard, a distance of 113.31 feet, more or less, to Bellefield, now Blessing Avenue; thence Southeastwardly along the line of Blessing Avenue, a distance of 12.57 feet, more or less, to an alley, 20 feet wide; thence extending Southwestwardly, along said alley, a distance of 79.82 feet; thence South 69° 02' 35" East a distance of 121.77 feet to a point on line of land now or formerly of Szymanski; thence by same North 37° 50' 44" West a distance of 9 feet to the Easterly line of Ridgeway Streeet; thence extending Northeastwardly along Ridgeway Street, a distance of 94.19 feet to the corner of said Ridgeway Street and Bigelow Boulevard, the place of BEGINNING.

BEING designated as part of Block 26-G, Lot No. 1 in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

BEGINNING on the Southerly line of the property above described and the

said unnamed Allegh; thence by said Alley, South 52° 09' 16" West 64.45 feet to line of property of Szymanski, thence by same, North 37° 50' 44" West, 103.31 feet to a point; thence North 69° 02' 35" West 121.77 feet to the said unnamed Alley at the place of BEGINNING.

SIXTH DESCRIBED:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

BEGINNING at the Southwestwardly corner of Blessing (formerly Bellefield) Street to an unnamed Way (20 feet wide); thence along said Blessing Avenue South 23° 43' 25" East, a distance of 73.05 feet to a point; thence South 69° 02' 35" East a distance of 91 feet to a point on an unnamed Way (Alley); thence along said unnamed Way, North 52° 08' 31" East, a distance of 69.73 feet to the place of BEGINNING.

BEING designated Part of Block 26G, Lot No. 13 in the Deed Registry Office in said Allehgney County.

Also a temporary easement for construction of grading operations which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plan of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property.

BEGINNING on the Southerly line of the above described property at a point along an unnamed Alley South 52° 08' 31" West 69.73 feet from the line of Blessing Street; thence along said unnamed Alley South 52° 08' 31" West, 53 feete to a point; thence South 37° 53' 41" East 100 feet to a point; thence North 52° 05' 59" East 94.50 feet to the line of Blessing Street; thence North 23° 43' 25" West, 24 feet to a point; thence South 69° 02' 35" East to a point at the place of BEGINNING/

Section 1 of Resolution No. 1125 of 1983, is hereby amended to read as follows:

That a portion of Block and Lots: 26-K-14, 26-F-265, 26-F-267, 26-F-269, 26-F-273, 26-G-1, and 26-G-13, City of Pittsburgh owned by POA Company, a Pennsylvania general partnership and Foster and Kleiser, Corp. shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

The property designated as fourth described is hereby amended to read as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 6th Ward (formerly 13th) Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lots Nos. 144 and 145 in the plan of the Sub-division of the Brereton property, laid out by Reineman, Dickson and others and recorded in Plan Book Volume 4, pages 66 and 67, and being bounded and described as follows, to-wit.

BEGINNING at a point on the Southerly line of Bigelow Boulevard, as now located, at the dividing line between Lots 145 and 146 in said Plan, said point being on the Easterly line of Finland Street; thence by line of Bigelow Boulevard North 62° 46' 48" East a

distance of 176 feet to a point on line of Robert S. Kamin, et ux thence South 27° 13' 12" East a distance of 32 feet to a point; thence South 69° 15' 47" West a distance of 88.57 feet to a point on the dividing line between Lots 144 and 145 in said plan; thence South 62° 46' 13" West a distance of 88 feet to the line of Finland Street; thence by the same North 27° 13' 12" West a distance of 22 feet to a point at the place of BEGINNING.

BEING designated Part of Block 26F, Lots No's.: 269 and 273 in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property.

All that certain parcel beginning on the Southerly Line of the above described property at its intersection with Finland Street; thence South 27° 13' 12" East along Finland Street 38 feet to the line of Bismark Street; thence Eastwardly along same North 62° 46' 48" East 176 feet to the Line of Kamin; thence by same North 27° 13' 12" West 23 feet to the Southerly line of the above described property; thence by same South 69° 15' 47" West, 88.57 feet to dividing line of Lots 144 and 145 in said Plan; thence South 62° 46' 48" West, 88.57 feet to the place of BEGINNING.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 106. RESOLUTION providing for the taking of property in the 5th Ward of the City of Pittsburgh, owned by POA Company, a Pennsylvania General Partnership and Foster and Kleiser, Corp. for the reconstruction of the Bloomfield B**ridge and approaches and authorizing payment of just compensation and necessary and incidental acquisition and relocation costs related thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Block and Lot 26-G-74, City of Pittsburgh owned by POA Company, a Pennsylvania General Partnership and Foster and Kleiser, Corp. tenant, shall be and the same hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lot No. 28 in the Miss Susanna W. Brown's Plan as recorded in Plan Book Volume 8 page 254, bounded and described as follows:

BEGINNING on the Easterly side of Bigelow Boulevard (formerly Grant Blvd.) at a point distant 41.50 feet Southerly from the angle in said Bigelow Boulevard; thence Southerly along said Bigelow Boulevard 20 feet to a pin on line of Lot No. 29; thence extending

Northeasterly along said line preserving a uniform width of 20 feet throughout, a distance of 90 feet to Gold Way.

BEING designated as Block 26-G, Lot No. 74 in the Deed Registry Office of Allegheny County.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh, as acquisition agent for the City of Pittsburgh, is authorized to make payment of just compensation and all necessary and incidental acquistion and relocation expenses, said payment to be made in accordance with the Amendatory Cooperation Agreement dated July 30, 1981 and authorized by Resolution No. 507 of 1981, effective May 22, 1981.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 107. RESOLUTION providing for the filing of a petition for the exoneration of taxes and transfer of property in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following property located in the 6th Ward of the City of Pittsburgh to the City of Pittsburgh to be maintained by the Department of Police and to become used as No. 3 Station. Such transfer to be in accordance with applicable law. The property is as follows:

6th Ward, City of Pitsburgh, 3703 Penn Avenue
Lot: 89' x 140' Penn Avenue between 37th and 38th Streets.
Also described as Block 49 N, Lot 68.

The cost of proceedings to be paid from Code Account No. LB84-05
No. 3 Police Station.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 108. RESOLUTION repealing Item L of Resolution number 964, approved October 27, 1983, which authorized the sale of property in the 12th Ward, being a 3 Story, Brick building, located at 6518-20 Frankstown Avenue, designated as Block & Lot - 125-E-96, to George C. Williams and Carolyn R. Williams, his wife, for the sum of $4,600.00.

The reason for the above Repealing Resolution is that the Dept. of Building Inspection has informed the Real Estate Division that the rear wall of the property is collapsing at both sides causing a serious hazard to the

public. They recommend that the building be razed.

Therefore, Item L of Res. # 964 of 10-27-83 is hereby repealed, and the hand money of the Purchaser, George C. & Carolyn R. Williams, in the amount of $460.00 will be refunded by the Real Estate Division, Department of Fianance.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 109. RESOLUTION amending Item I of Resolution number 1062 approved December 6, 1983, which authorized the sale of property in the 13th Ward, being a 2 ½ Story, Brick building, located at 7213 Monticello Street designated as Block 174-F Lot 138 to Firdausi Bey, for the sum of $1,500.00.

The reason for the above Amendment is to correct the spelling of the name of the fomer owner from Daniel to Danuel. The Resolution should read: Acquired from Lawrence Danuel Stoner and Margaret Stoner, his wife.

All else in Item I of Res. # 1062 of 12-6-83 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 110. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account Special Trust Fund, Three Taxing Bodies, Department of Finance, and repaid to said Account from the sale price.

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Real Estate Division, Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT

(A)

A 2 Sty. Brk. Hse. on a -

Lot 22 X 60 — Willard T. Harrison, Inc. — $2,000.00
Location 2034 Forbes Ave. bet. Seneca & Jumonville Sts.
Plan ___ Lot No. Pt # 86
Acquired From Theordore Lapiduss
On June 4, 1973 — Building will need a complete rehab. Lot is too small for building.
T.D.B.V. 12 Page 150
Ward 1 Block 11-K Lot 163

Lot 17.29 X 60.25 — Willard T. Harrison, Inc.
Location 2034 Tustin Street
Plan Alex Miller Plan Lot Pt. 116
Acquired From Arnold S. Gold
On June 4, 1973
T.D.B.V. 12 Page 151
Ward 1 Block 11-K Lot 246

(B)

Lot 40 X 100 — Eugene T. McCaa — $1,300.00
Location Colwell Street
Plan J. McCullough Extn. Pl. Lot Pt #11
Acquired From Saul & Eva Kronzek
On June 2, 1969 — Vacant, hillside lots - Selling to adjoining owner.
T.D.B.V. 11 Page 23
Ward 3 Block 2-H Lot 328

2 Lots 110 X 140 X 60 & 78 X 90 X 20 X 100 — " — "
Location Colwell Street, bet. Miller & Covington; Covington St. bet. Colwell & end of Covington Street
Plan ____ Lot No. ____
Acquired From Caroline Machesney with Others % H.A. Machesney, on December 30, 1935, by Sheriff Sale D.T.D. # 125 January Term 1932, Recorded -
On March 11, 1936
D.B.V. 2556 Page 177 — Cost to acquire: $218.21
Ward 3 Block 2-H Lot 330

(C)

A 2 ½ Sty. Brk Hse. on a -

Lot 19.19 X 77.50 — Floyd E. Ritter & Iona Ritter, his wife — $1,500.00

Location 2336 Centre Avenue
Plan ____ Lot No. ____
Acquired From Mary Goodman — House-vacant & boarded, needs repairs.
On October 18, 1982
T.D.B.V. 14 Page 20
Ward 5 Block 10-L Lot 1

(D)

A 2 Sty. Brk Hse. on a -
Lot 20 X 76 — Timothy Gilmore — $1,000.00
Location 2166 Wylie Avenue
Plan J.B. Irwin Plan Lot No. 33
Acquired From Harry & Claudette Williams
On October 18, 1982 — Building - vacant, boarded -will require extensive repairs.
T.D.B.V. 14 Page 18
Ward 5 Block 10-K Lot 53

(E)

A 2 Sty. Brk. Hse. on a -

Lot 15.75 X 100 — James Thomas Novick — $2,500.00
Location 5620 Harrison Street
Plan ____ Lot No. Pts. 46-47
Acquired from Charles P. & Ida L. Gallagher (W) - John M. Gatasich
On October 18, 1982
T.D.B.V. 14 Page 37
Ward 10 Block 120-J Lot 56

(F)

A 2 Sty. Brk. Hse. on a -
Lot 14.03 X 100 — Willie L. Glass & Evelyn L. Glass, his wife — $1,350.00

Location 5311 Rosetta Street
Plan ____ Lot No. ____
Acquired From John A. Carr
On June 4, 1979
T.D.B.V. 13 Page 263 — House - end of a Row of houses; the lots are too small for building.
Ward 10 Block 50-G Lot 34

Lot 14.04 X 100 — " — "
Location Rosetta Street
Plan ____ Lot No. ____

Acquired From Thomas P. Brandon
On June 1, 1981
T.D.B.V. 13 Page 81
Ward 10 Block 50-G Lot 35

Lot 14.08 X 100 " "
Location Rosetta Street
Plan ____ Lot No. ___
Acquired From Joseph E. Beegle
On June 1, 1981
T.D.B.V. 13 Page 352
Ward 10 Block 50-G Lot 35 A

(G)

A 2 ½ Sty. Brk. V. Hse. on a -
Lot 25 X 100 Louis Sebastain $6,000.00
Location 1243 Album Street
Plan Dean Park Plan Lot 115
Acquired from Rose E. Kovacic & Albert J. Kovacic, I.C.
On October 18, 1982 Building - in fair condition needs minor repairs.
T.D.B.V. 14 Page 42
Ward 12 Block 124-H Lot 26

(H)

Lot 25 X 100 William H. McDaniel $600.00
Location Larimer Avenue
Plan Ball Park Plan Lot No. 8
Acquired From Syrietta Lewis Lot too small for building-
On June 4, 1973
T.D.B.V. 12 Page 199
Ward 12 Block 124-K Lot 76

(I)

A 2 Sty. Brk. Apt. Bldg. on a -
Lot 25 X 85.5 Bible Center Church, Inc. $2,000.00
Location 7222 Bennett Street
Plan R.M. Kennedy Plan Lot No. Pt. 115
Acquired From Alonzo Lee Hardaway, Jr. & Elaine Hardaway, (W)
On October 18, 1982
T.D.B.V. 14 Page 71 (Building in need of some repairs)
Ward 13 Block 174-J Lot 267

(J)

Lot 25 X 132 Claretta M. Ingram $250.00

Location 7934 Susquehanna Street
Plan ____ Lot No. ____
Acquired From Burnett Ellis Anderson & Lucy Cobb (W).
On October 18, 1982
T.D.B.V. 14 Page 83 Lot too small for building-
Ward 13 Block 175-H Lot 36

(K)

A 2 ½ Sty. Fra. Hse. on a -
Lot 64 X avg. 147.2 X 64.18
Mark Wolynn $1,000.00
Location Hazelwood Avenue, bet. Festina & Graphic
Plan ____ Lot No. ____
Acquired From David D. & Ethel Spector
On June 21, 1971
T.D.B.V. 11 Page 342 House will require a complete rehab.
Ward 15 Block 55-M Lot 37

(L)

Lot 84 X 125 X 90 (to a point)
Peter Kraynk, Jr. & $2,000.00
Barbara A. Kowalik, his wife.
Location Angle St. cor. Advent
Plan ____ Lot No. 88
Acquired from Henrietta Johnston, by Sheriff Sale, Oct. 23, 1911, D.T.D. #1363 March Term 1907, recorded -
On April 10, 1913
T.D.B.V. 1777 Page 30
Ward 20 Block 7-N Lot 190

Lot 24 X 120 Peter Kraynyk, Jr. Etux, Continued
Location Angle Street bet. Balfour & Advent
Plan ____ Lot No. ____
Acquired from Robert Dingles or Robert Dengles, by Sheriff Sale on March 14, 1900, D.T.D. # 1120, December Term 1897, Recorded -
On July 27, 1900
T.D.B.V. 16#1 Page S — 53-54-55
Ward 20 Block 7-N Lot 190

Lot 48 X 120 " "
Location Angle Street bet. Balfour & Advent St.
Plan ____ Lot No. 85-86
Acquired From John Welch, by Sheriff Sale, October 24, 1911 D.T.D. # 1378, March Term 1907, Recorded -
On April 10, 1913
T.D.B.V. 1777 Page 8
Ward 20 Block 7-N Lot 190

TRI- Lot 100 X 112 X 145
" "
Location Angle Street bet. Corfu & Lethans Street
Plan Robert Robb Plan Lot No. 89
Acquired from J.W. Parks & Margaret B. Parks
On June 26, 1962
T.D.B.V. 9 Page 459
Ward 20 Block 7-N Lot 199

Lot 25 X avg. 150 Peter Kraynyl, Jr., Etux, Continued
Location Angle Street to Balfour St. bet Corfu & Lethans Sts.
Plan Robert Robb Plan Lot 89
Acquired From J.W. Parks & Margaret B. Parks
On June 26, 1962
T.D.B.V. 9 Page 459
Ward 20 Block 7-N Lot 199

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 111. RESOLUTION vacating Square Way from Sonny Street to Chairman Way in the 13th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of Square Way, between the above mentioned terminals in the 13th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an idemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting, or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Square Way from Sonny Street to Chairman Way in the 13th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Recorded February 23, 1984.

No. 112. RESOLUTION authorizing and directing the Administration to conduct an investigation and evaluation on the procedures used by Pittsburgh Psychological Services relative to the administering of the psychological portion of the examination for Police Officer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The administration is hereby authorized and directed to conduct an investigation and evaluation on the procedures used by Pittsburgh Psychological Services relative to the administering of the psychological portion of the examination for Police Officer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed Februarv 20, 1984.

Pittsburgh, February 23, 1984

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk

Michael Perry

Recorded Februarv 23, 1984.

No. 113. RESOLUTION amending Resolution No. 9, approved January 26, 1984, effective January 31, 1984, entitled "PROVIDING FOR THE ISSUANCE OF A WARRANTS TO Paul Braunstein and Jane E. Braunstein, his wife in the amount of $5,654.13; Charles P. Ahenll, Jr., and Elizabeth W. Ahnell, his wife in the amount of $10,565.80; James C. Cole and Shirlev R. Cole, his wife in the amount of $3,045.99; Anna Marie Fox Donahoe, in the amount of $776.73; Jane W. Finely, in the amount of $2,741.40; William D. Hibbert, a/k/a Bill Hibbert and Shirley Hibbert, in the amount of $799.57; Louis Marhoefer, in the amount of $6,282.36; Paul Murata, in the amount of $2,855.62; Snyder Brothers Moving, Inc., d/b/a George Transportation Company in the amount of $5,000.00; Augustus B. Wadsworth and Grace Wadsworth, his wife in the amount of $2,078.89; Westinghouse Electric Co., in the amount of $159.91; James E. M. White in the amount of $3,445.78; Theda Finkel, in the amount of $989.95; Florence Williams and Lawrence Williams, her husband, in the amount of $8,711.55; Mellon Bank, N.A. Executor of the Estate of Eileen H. McLaughlin in the amount of $407.40; Frances Young, in the amount of $1,484.92 in full settlement of claims for property damages, and providing for the payment thereof", by changing the names of various counsel listed in Section 1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 9, approved January 26, 1984, effective January 31, 1984, which presently reads

as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Paul Braunstein and Jane E. Braunstein, his wife in the amount of $5,654.13; Charles P. Ahenll, Jr., and Elizabeth W. Ahnell, his wife in the amount of $10,565.80; James C. Cole and Shirley R. Cole, his wife in the amount of $3,045.99; Anna Marie Fox Donahoe, in the amount of $776.73; Jane W. Finely, in the amount of $2,741.40; William D. Hibbert, a/k/a Bill Hibbert and Shirley Hibbert, in the amount of $799.57; Louis Marhoefer, in the amount of $6,282.36; Paul Murata, in the amount of $2,855.62; Snyder Brothers Moving, Inc., d/b/a George Transportation Company in the amount of $5,000.00; Augustus B. Wadsworth and Grace Wadsworth, his wife in the amount of $2,078.89; Westinghouse Electric Co., in the amount of $159.91; James E. M. White in the amount of $3,445.78; Theda Finkel, in the amount of $989.95; Florence Williams and Lawrence Williams, her husband, in the amount of $8,711.55; Mellon Bank, N.A. Executor of the Estate of Eileen H. McLaughlin in the amount of $407.40; Frances Young, in the amount of $1,484.92 , c/o Andrew J. Banyas, III, Esquire 2500 Grant Building, Pittsburgh, Pennyslvania 15219 in full settlement of the lawsuits consolidated at GD 79-15013, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damages incurred as a result aof a warehouse fire on August 23, 1978, and charge the same to Code Account No. 46, Judgements."

IS HEREBY AMENDED TO READ AS FOLLOWS, BY SETTING FORTH THE NAMES OF THE ATTORNEYS REPRESENTING THE PARTIES IN THE AGGREGATE AMOUNT OF $55,000.00:

The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of:

PAUL BRAUNSTEIN AND JANE E. BRAUNSTEIN, HIS WIFE, in the amount of $5,654.13, c/o Tom Michalek, Esq. 1079 Greentree Road, Pittsburgh, PA 15220;

CHARLES P. AHENELL, JR. AND ELIZABETH W. AHENELL, HIS WIFE, in the amount of $10,565.80, c/o Richard Lewis, Esq. 1010 Grant Building, Pittsburgh, PA. 15219;

JAMES B. COLE AND SHIRLEY R. COLE HIS WIFE, in the amount of $3,045.99, c/o Richard Lewis Esq., 1010 Grant Building, Pittsburgh, PA 15219;

ANNA MARIE FOX DONAHOE, in the amount of $776.73, c/o Arthur Leonard, Esq. 1212 Frick Building, Pittsburgh PA 15219;

JANE W. FINLEY, in the amount of $2,741.40 c/o James Obermanns, Esq. 5th Floor, U.S.S. Building, Pittsburgh PA 15219;

WILLIAM D. HIBBERT, a/k/a BILL HIBBERT AND SHIRLEY HIBBERT, in the amount of $799.57, c/o James Mcelfish, 702 Frick Building, Pittsburgh PA 15219;

LOUIS MARHOEFER, in the amount of $6,282.36, c/o Robert Maxwell, 1300-301 Fifth Avenue Building, Pittsburgh PA 15222;

PAUL MURATA, in the amount of $2,855.62, c/o Stephen Swen, 5319

Elmwood Drive, Pittsburgh, PA 15227;

SNYDER BROTHERS MOVING, INC., d/b/a GEORGE TRANSPORTATION COMPANY, in the amount of $5,000.00, c/o Andrew Banyas Esq., 2500 Grant Building, Pittsburgh PA 15219;

AUGUSTUS B. WADSWORTH AND GRACE WADSWORTH, HIS WIFE, in the amount of $2,078.89, c/o Robert Brown, Esq. 1010 Grant Building, Pittsburgh, PA. 15219;

WESTINGHOUSE ELECTRIC CO., in the amount of $159.91, c/o James Schadel, Esq. 470 Grant Building, Pittsburgh, PA 15219;

JAMES E. M. WHITE, in the amount of $3,445.78 c/o James Duff, Wexford Professional Building, 11676 Perry Highway, Wexford PA 15090;

THEDA FINKEL, in the amount of $989.95, c/o Sydney Finkel, 10th Floor, Frick Building, Pittsburgh, PA 15219;

FLORENCE WILLIAMS AND LAWRENCE WILLIAMS, HER HUSBAND, in the amount of $8,711.55 c/o Tom Michalek, Esq. 1079 Greentree Road, Pittsburgh PA 15220;

MELLON BANK, N.A. EXECUTOR OF THE ESTATE OF EILEEN H. MCLAUGHLIN, in the amount of $407.40 c/o Robert Brown, 1010 Grant Building Pittsburgh PA. 15219;

FRANCES YOUNG, in the amount of $1,484.92, c/o Edward Klym 1207 Fifth Avenue, Pittsburgh, PA 15219

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 114. RESOLUTION providing for the issuance of a warrant in favor of PB&S Chemical Company, Section 970, Louisville, KY 40289, in the amount of $5,664.75 in payment for Purchase of Liquid Chlorine furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of PB&S Chemical Company, Section 970, Louisville, KY 40289 in the amount of $5,664.75 in payment for Purchase of Liquid Chlorine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1750, Chemicals.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 115. RESOLUTION authorizing issuance of a warrant in favor of Tedesco Landscaping Contracting Corporation in

the amount of $16,370.00 in payment for construction work at South Side Riverfront Park, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedesco Landscaping Contracting Corporation, in the amount of $16,370.00 in payment for construction work, furnished for the benefit of the City without previous authority of law, chargeable to and payable from South Side Riverfront Trust Fund, SR in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 116. RESOLUTION providing for the issuance of a warrant in favor of Eastley, Inc. in the amount of Eighteen Thousand Nine Hundred Ninety Six Dollars and Seventeen Cents ($18,996.17) in payment for services provided in connection with the installation of a new heating system at the 4th Division of Public Works; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eastley, Inc. in the amount of Eighteen Thousand Nine Hundred Ninety Six Dollars and Seventeen Cents ($18,996.17) in payment for serivces provided in connection with the installation of a new heating system at the 4th Division of Public Works, without previous authority of law, chargeable to and payable from Code Account LB 83-14, 4-25-15-0001-83, Renovations of Various Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 117. RESOLUTION providing for the issuance of a warrant to Ralph Ziviello and Bernadine Ziviello, husband and wife, c/o Michael R. Kelly, Damian & Amato, 502 Frick Building, Pittsburgh, PA 15219 in full settlement of a claim for a falldown accident on or near Broadway at Coast Street and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue a warrant to the City Controller to countersign a warrant in the amount of $5,159.19, payable from to Ralph Ziviello and Bernadine Ziviello,

husband and wife, c/o Michael R. Kelly, Esquire, Damian & Amato, 502 Frick Building, Pittsburgh, PA 15219 in full settlement of the lawsuit at No. GD79-23099 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown accident on Broadway at Coast Street on January 23, 1978, Pittsburgh, PA, when Mr. Ziviello fell as a result of City owned steps being completely covered by ice and snow, and charge same to Code 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded [illegible]

No. 118. RESOLUTION providing for the issuance of a warrant to Rose Voegler, c/o John T. Bender, Esquire, 1817 Frick Building, Pittsburgh, PA 15219 in the amount of $4,130.10 in full settlement of a claim for a falldown accident on City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $4,130.10 payable to Rose Voegler, c/o John T. Bender, Esquire, 1817 Frick Building, Pittsburgh, PA 15219 in full settlement of the lawsuit at No. GD80-27549 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a falldown accident on a sidewalk on or near Arlington and Sterling Street on June 24, 1980, and charge the same to Code Account 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 119. RESOLUTION further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended by Resolution No. 166, approved February 13, 1981, effective February 24, 1981, as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981, as amended by Resolution No. 685, approved July 17, 1981, effective July 23, 1981, as amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981, as amended by Resolution No. 886, approved August 24, 1981, effective August 31, 1981, as amended by Resolution No. 927, approved September 24, 1981, effective October 1, 1981, as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, as amended by Resolution No. 112, approved February 19, 1982, effective February 25, 1982, as amended by Resolution No. 430, approved May 6, 1982, effective May 24, 1982, as amended by Resolution No. 1003, approved October 1, 1982, effective October 14, 1982, as amended by Resolution No. 1345, approved December 22, 1982, effective December 31, 1982,

entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program", by retitling a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1430, approved December 29, 1980, effective Januarv 1, 1981, as amended, entitled "Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program",

which presently reads per Attachment I,

is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective Janaury 1, 1981, as amended, remains unchanged and in full force and effect.

ATTACHMENT I

Exhibit 1

Project	Total Auth.	1981 Auth.	Prior Yr. Funds Authorized and Project No.	New Project Authorization 1981
PW 81-18 Bloomfield Bridge Demolition, Design and Replacement 4-01-05-0424-81	27,910,000	21,070,000	650,000 PW 78-37 2,800,000 PW 79-20 8,020,000 PW 80-17	520,000 NPA 9,000,000 FH 80,000 S

ATTACHMENT II

Exhibit 1

PW 81-18 Bloomfield Bridge Demolition, Design and Replacement Transfer			650,000 PW 78-57 2,800,000 PW 79-20	520,000 NPA 9,000,000 FH
4-01-05-0424-81	27,910,000	21,070,000	8,020,000 PW 80-17	80,000 S

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 120. RESOLUTION providing for an Agreement/s for architectural/engineering services and/or a contract or contracts including the use of existing contracts, including the purchase of necessary materials, supplies and equipment, for construction in connection with renovations of various fire stations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a contract or contracts, or use of existing contracts, including the purchase of necessary materials, supplies and equipment for construction in connection with renovations of various fire stations at an aggregate cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account L.B. 84-01, 4-25-01-1964-84, Rehabilitation of Fire Stations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 121. RESOLUTION providing for an Agreement or Agreements with The Salvation Army for professional services in connection with The Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Salvation Army for professional services, in connection with The Public Inebriate Program, at a cost not to exceed $50,000.00, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 122. RESOLUTION providing for an Agreement or Agreements effective

January 1, 1984, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Department of Police, and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs of Police, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement(s) shall be for a term of twelve (12) months, effective January 1, 1984, shall be in a form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD shall not exceed Three Thousand Dollars ($3,000.00) for the period January 1, 1984 through December 31, 1984, and said fee shall be chargeable to and payable from Code Account 1447, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 123. RESOLUTION providing for an Agreement or Agreements with consultant(s) to perform an aerial photographic survey for use in updating base maps of the City of Pittsburgh Department of City Planning and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of performing an aerial photographic survey, producing orthophotographic images, and revising and updating the base maps kept by the Department of City Planning, at a cost not to exceed $155,000, chargeable to and payable from:

CP 83-03
4-35-01-0015
$ 50,000

CP 84-03
4-35-01-0015
105,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 124. RESOLUTION providing for an Agreement or Agreements with Massaro Corporation (Joseph A. Massaro, Jr., President) for Professional Consulting Services in connection with the establishment of the Department of Engineering and Construction; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Massaro Corporation (Joseph A. Massaro, Jr., President) for Professional Consulting Services in connection with the establishment of the Department of Engineering and Construction at a cost not to exceed ~~Ninety Five Thousand ($95,000.00) Dollars,~~ Seventy Five Thousand ($75,000.00) Dollars, chargeable to and payable from Code Account PW 84-46, 4-01-35-0003-84, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 125. RESOLUTION repealing Resolution No. 539, approved July 12, 1976, effective July 22, 1976 entitled: "Providing for a Contract or Contracts for Intersection Improvements at the Brown's Hill and Beechwood Boulevard Intersection and related water work (PW 76-3) and (W76-2); provding for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 539, approved July 12, 1976, effective July 22, 1976, which presently reads as follows:

"Section 1. The Mayor, the Director of Supplies, the Director of Public Works are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Brown's Hill and Beechwood Boulevard Intersection Improvements and related water work (PW76-3) and (W76-2) at a cost not to exceed the sum of Seven Hundred Forty-Two Thousand ($742,000.00) Dollars chargeable to and payable from Capital Trust Fund entitled "Public Works - Brown's Hill and Beechwood Boulevard Improvement Trust Fund; and Water - Waterlines on FAU Streets Trust Fund," with funding as detailed in Section 2.

SECTION 2. The City Controller is hereby authorized to create in Capital Trust Fund, Mellon Bank, a special trust fund to be designated "Public Works - Brown's Hill and Beechwood Boulevard Improvements Trust Fund into which account their shall be deposit such federal, local and other funds as may be provided for the project. The following initial amount shall be deposited:

a. Three Hundred Sixty-Eight

Thousand ($368,000.00) Dollars from Bond Anticipation Note No. 1, Bond Fund No. 232, Department of Public Works.

b. One Hundred Fifty-Eight Thousand ($158,000.00) Dollars transferred from General Obligation Bond of 1976, Bond Fund No. 234, Department of Public Works.

The City Controller is further authorized to create in Capital Trust Fund, Mellon Bank, a special trust to be designated "Water - Waterlines on FAU Street Trust Fund." The following initial amount shall be deposited:

a. One Hundred Forty-One Thousand Six Hundred Sixteen Dollars ($141,616.78) and Seventy-Eight Cents transferred from General Obligation Bond of 1974, Bond Fund No. 228-200, Department of Water.

b. Seventy-Four Thousand Three Hundred Eighty-Three Dollars and Twenty-Two ($74,383.22) Cents transferred from General Obligation Bond of 1975, Bond Fund, 229-200, Department of Water.

SECTION 3. Such funds as my be received from the Federal Government as reimbursement to the City for the costs connected with the construction of Brown's Hill and Beechwood Boulevard Improvements shall first be deposited in "Public Works-Brown's Hill and Beechwood Boulevard Improvements Trust Fund." The Controller shall disburse such Federal Funds after recording receipts in the above Trust Fund to the Sinking Fund to reduce indebtedness.

SECTION 4. The Mayor, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the costs involved.

Said Agreement shall be in form approved by the City Solicitor."

is hereby repealed in its entirety.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 126. RESOLUTION further amending Resolution No. 894, approved August 26, 1982, effective September 1, 1982, as amended by Resolution No. 944, approved September 24, 1982, effective October 8, 1982, entitled "Providing for a Contract or Contracts for Superstructural Steel for the Bloomfield Bridge - Phase 3; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania Department of Transportation; and providing for the payment of the cost thereof", by providing for the payment of the cost thereof from the Bloomfield Bridge Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 894,

approved August 26, 1982, effective September 1, 1982, as amended by Resolution No. 944, approved September 24, 1982, effective October 8, 1982,

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Superstructural Steel for the Bloomfield Bridge - Phase 3, at a cost not to exceed Seven Million ($7,000,000.00) Dollars, charegable to and payable from Code Account PW 81-18, 4-01-05-0424-81.

Section 2. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreemen or Agreements, in a form approved by the City Solicitor with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government's share of costs to the City of Pittsburgh.

Section 3. Any Reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement."

is hereby amended to read as follows:

Section 1. The Director of the Department of General Services and the Director of the Department of Engineering and Contruction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Superstructure Structural Steel for the Bloomfield Bridge - Phase III, at a cost not to exceed Six Million ($6,000,000.00) Dollars, chargeable to and payable from the Bloomfield Bridge Trust Fund, in the Department of Engineering and Contruction.

Section 2. The City Controller is hereby authorized and directed to partially advance and encumber funds in the Bloomfield Bridge Trust Fund in an amount of One Million Six Hundred Thousand ($1,600,000.00) Dollars to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts. Such advance shall be made upon the Direction of the Department of Engineering and Construction from PW 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement.

Section 3. The City Controller is further authorized to transfer and encumber, from time to time upon direction from the Director of the Department of Engineering and Construction additional funds not to exceed Five Million Four Hundred Thousand ($5,400,000.00) Dollars from PW ~~81-14~~, 81-18, 4-01-05-0424-81, Bloomfield Bridge Demolition, Design and Replacement.

Section 4. The Mayor and the Director of the Department of Engineering and Contruction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government and the Commonwealth of Pennsylvania's share

of costs to the City of Pittsburgh.

Section 5. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Governement shall be deposited in the Department of Public Works' Unrestricted Cash.

SECTION 2. In all other respects, Resolution No. 894, approved August 26, 1982, effective September 1, 1982, as amended by Resolution No. 944, approved September 24, 1982, effective October 8, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 127. RESOLUTION providing for a contract or contracts, or for the use of existing contracts for the rehabilitation of various Department of Parks and Recreation facilities; and providing for the payment of the cost thereof. This will include, but not be limited to, fence work, and concrete and bituminous paving.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the Department of ~~Supplies~~, General Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to enter into a contract or contracts or use of existing contracts for the rehabilitation of various Department of Parks and Recreation facilities at a cost not to exceed $250,000.00, chargeable to and payable from Project Code 4-10-10-0001-84 (PR84-06), Rehabilitate Existing Playgrounds, in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 128. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts in connection with Renovations of Various Public Buildings; and for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or use of existing Contracts, including the purchase of necessary materials, supplies, and equipment for the Renovation of various public buildings, in an amount not to exceed Fifty Thousand ($50,000.00) Dollars,

chargeable to and payable from Code Account L.B. 84-10, 4-25-15-0001-64, Renovations of Various Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 129. RESOLUTION providing for a Contract or Contracts, including the use of existing Contracts for Construction in connection with Renovation of various park facilities, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, including the use of existing Contracts, for construction in connection with renovation of various Park facilities at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account L.B. 84-13, 4-25-15-2030-84, Renovation of Various Park Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 130. RESOLUTION providing for the letting of a Contract or Contracts, or the use of existing Contracts for the furnishing and delivery of Revolvers, for the Department of Police, Code Account Number 1457, Uniforms and Equipment; and for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into Contracts, and/or use existing Contracts for the furnishing and delivery of Revolvers, for the Department of Police, at a cost not to exceed Thirty Thousand Dollars ($30,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh; and charge the same to Code Account No. 1457, Uniforms and Equipment, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 131. RESOLUTION providing for the issuance of Certificates of

Appropriateness for demolition of:

The residential structure in the Manchester Historic District at 1441 Warner Street/ Block and Lot No. 22-E-247 in the 21st Ward.

Also providing for the issuance of Certificates of Appropriateness for exterior work to be done on:

The residential structures in the Mexican War Streets Historic at: 1225 Sherman Ave./Block and Lot 23-K-175 in the 22nd Ward; at 1204 Monterey Street/ Block and Lot 23-N-057 in the 22nd Ward.

The residential structures in the Manchester Historic District at 1413 W. North Avenue/ Block and Lot 07-B-287 in the 21st Ward; 1119 Sheffield Street/Block and Lot 22-R-208 in the 21st Ward; 1335 Liverpool Street/Block and Lot 22-P-062.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificate of Appropriateness for demolition of the residential structure in the Manchester Historic District at 1441 Warner Street/Block and Lot No. 22-E-247 in the 21st Ward. Also providing for the issuance of Certificate of Appropriateness for exterior work to be done on the residential structures in the Mexican War Streets Historic District at: 1225 Sherman Avenue/ Block and Lot 23-K-175 in the 22nd Ward; at 1204 Monterey Street/Block and Lot 23-N-057 in the 22nd Ward and the residential structures in the Manchester Historic District at 1413 W. North Avenue/Block and Lot 07-B-287 in the 21st Ward; 1119 Sheffield Street/ Block and Lot 22-R-208 in the 21st Ward; 1335 Liverpool Street/Block and Lot 22-P-062.

The demolition of the structure shall include and be limited to:

The Manchester Historic District.

1441 Warner Street (residential): (Manchester)

Demolition of deteriorated 2 ½ story brick structure.

The work done on the exterior of each structure shall include and be limited to:

The Mexican War Streets Historic District.

1225 Sherman Avenue (residential) (Mexican War Streets)

1. remove perma stone and rebuild facade as per elevation on file in Department of City Planning.
2. Install wood windows at front elevations as per drawing.
3. Install double hung bronze aluminum windows on side and rear.
4. Paint structure.

1204 Monterey Street (residential) (Mexican War Streets)

1. Replace lap siding on sides and rear of building with wood lap siding to match existing.
2. Install new double hung wood units in all existing window openings to match existing.
3. Install 3 new doors to exterior openings at rear of building.
4. Repair porch to match original appearance.

The Manchester Historic District.

1413 W. North Avenue (residential) (Manchester)

1. Repair/replace all woodwork to match existing
2. Install new four panel oak door at main entrance
3. P5661 light fixture or equal to be installed
4. Paint facade from PPG historic paint selection
5. Install new wood windows to match existing on front facade and on rear of building
6. Install hand rail Type C at entrance steps and window grills from Manchester selection
7. Install new concrete steps to match existing at the front
8. Repair damage to brick sidewalk caused by installation of new gas line
9. Repair roof to match existing including mansard slate and chimneys
10. Install new box gutters to match existing including soffit, fascia and crown
11. Rebuild foundation of rear addition
12. Replace wood siding on front and rear of building to match existing
13. Clean foundation and roof slate with 5% hydrofluoric acid
14. Install Marvin wood french door in rear wall.

1119 Sheffield Street (residential) (Manchester)

1. Install new black shingles on main and addition roof, and install one flat type skylight in kitchen addition
2. Rebuild box gutters to match existing on front, rear and addition. Includes new wood gutter floor, soffit, fascia, look outs, crown moldings and eves as required
3. Install new 3" round galvanized downspouts to match existing
4. Install new 4 panel wood front door and jamb to match existing, includes glass in transome, gold house numbers, Victorian hardware, brass weather stripping, brass mailslot, and oak threshold.
5. Install new rear door and jamb to match existing
6. Install new matching wood windows in front facade and double hung aluminum bronze windows in rear
7. Parge foundation to match existing
8. Install new poured concrete steps in front (4 risers 3' 6" wide) and install Type B handrail
9. Install Type B window grills on basement and 1st floor windows
10. Install P5661 or equal light fixtures at front and rear
11. Clean brick with 5% hvrofluoric acid and water rinse and repoint brick to match as necessary
12. Paint wood
13. Install 6' high wood "lop eared" fence along rear and side of property (84. f)

1335 Liverpool Street (residential) (Manchester)

1. Mansard roof: repair or replace as necessary damaged slate to match existing slate and chemically clean existing slate
2. Addition roof: install new black asphalt shingles
3. Rebuild box gutters to match existing and install new soffit, fascia and moulding as required on all sides
4. Replace as necessary wood dormer trim to match existing to include decorative wood legs, mouldings, and face boards
5. Restore knee braces to match existing as necessary
6. Install 6 historical Type "B" wrought iron protective window grilles on basement and first floor windows
7. Install 12 new wood window lintels and sills to match existing
8. Install historic Type "B" wrought iron handrail on rear steps
9. Install one set of poured in place concrete steps in rear
10. Refinish existing front and rear doors and install six panel wood door on side. These doors to have wood jambs.

11. Install 2 P5661 light fixtures, one in front and one in rear
12. Spot point 3 large chimneys to match existing, remove paint and dirt on front, side and rear foundation, remove paint and dirt on front, rear and side brick
13. Rebuild front porch to match existing including seam roof, box gutter, soffit, fascia and mouldings, decorative porch posts, beaded ceiling, wood railing flooring, wood lattice and all other trim. Replace existing support piers with new concrete block piers, scrape, wire brush, resolder joints and repair existing terneplate roof covering and flashings on rear roof; rebuild box gutter to match existing and install new wood gutter floor, soffit, fascia, crown mouldings, and four new knee braces; remove "modern" brick walls and supports from porch and install lattice work to match existing; replace existing support piers with concrete block piers.

SECTION 2. The Clerk shall transmit one copy of each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner (s) of the above mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 132. RESOLUTION authorizing the Mayor and the Director of Finance, on behalf of the City of Pittsburgh, County of Alleheny and School District of Pittsburgh to transfer it rights, title and interest, if any, for certain Three Taxing Bodies'property in the 23rd Ward of the City of Pittsburgh to the Pennsylvania Department of Transportation. Deed to be in Ouit Claim form for a total consideration of $8,300.00 as indicated below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Ouit Claim deed in form approved by the City Solicitor to the Pennsylvania Department of Transporation for a total consideration of $8,300.00, conveving the following described property in the 23rd Ward of the City of Pittsburgh.

Claim Number	Location	Block & Lot	Ward
0217274	1126 E. Ohio St.	24-L-57	23
Acquired	**From**	**Offer**	
1980 T.S. #353	Fred O. & & Shirley M. Feitl	$8,300.00	

SECTION 2. The advetrtise of sale and deed to contain a stipulation that the

property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from the Three Taxing Bodies' Special Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 133. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot: 23-E-335 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified by the Vacant Property Review Committee of the City of Pittsburgh and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, the Mayor and the Director of the Deparmtnet of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot: 23-E-335 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the Provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot: 23-E-335 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund, and the City of Pittsburgh hereby consents to the Urban Redevelopment Authority's condemnation of its right, title and interest, if required in the acquisition of the said property.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 134. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City rights, title and interest if any, in and to the publicly owned properties in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 50-H-207, 50-H-208, NEIGHBORHOOD HOUSING FUND.

WHEREAS, by Ordinance No. 417 of 1972, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh dated October 12, 1972; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned properties in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 50-H-207, 50-H-208, for the sum of $1.00 plus all neccessary and incidental expenses in connection with said acquisition; and

WHEREAS, the Council of the City of Pittsburgh beleives that the aforesaid acquisition of said properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for a sum of $1.00 plus all neccessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any and to the publicly owned properties in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 50-H-207 and 50-H-208.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement all of which sums shall be paid out of monies of the Neighborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 135. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sandra Strader for the sale of Disposition Parcel 130 in the 13th Ward of the City of Pittsburgh in Redevelopment Area No. 19 (SIDEYARD)

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the 12th and 13th Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sandra Strader in connection with the sale of Parcel 130 for $100.00, said parcel being located in the 13th Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Sandra Strader, in connection with the sale of Parcel 130 for $100.00, said parcel being located in the 13th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the 12th and 13th Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 136. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehabilitation):

Parcel	Address	Redeveloper	Price
31	1403 Adams	J. Collins Corp.	$ 700
55	1323 Columbus	" " "	1,000
138	1511 Manhattan	" " "	750
184	1413 Stedman	" " "	700
185	1411 Stedman	" " "	700
264	1410 Sheffield	" " "	850

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

Parcel	Address	Redeveloper	Price
31	1403 Adams	J. Collins Corp.	$ 700
55	1323 Columbus	" " "	1,000

138	1511 Manhattan	" " "	750
184	1413 Stedman	" " "	700
185	1411 Stedman	" " "	700
264	1410 Sheffield	" " "	850

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh be and the same is hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh:

Parcel	Address	Redeveloper	Price
31	1403 Adams	J. Collins Corp.	$ 700
55	1323 Columbus	" " "	1,000
138	1511 Manhattan	" " "	750
184	1413 Stedman	" " "	700
185	1411 Stedman	" " "	700
264	1410 Sheffield	" " "	850

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 137. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehabilitation):

Parcel	Address	Redeveloper	Price
47	1214 Rush	Gary L. Marlatt	$ 700
202	1112 Sheffield	D. Thomas & M. Robert Mistick	2,100

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the

manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

Parcel	Address	Redeveloper	Price
47	1214 Rush	Garv L. Marlatt	$ 700
202	1112 Sheffield	D. Thomas & M. Robert Mistick	2,100

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh:

Parcel	Address	Redeveloper	Price
47	1214 Rush	Gary L. Marlatt	$ 700
202	1112 Sheffield	D. Thomas & M. Robert Mistick	2,100

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 138. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
18th	15-G-160	205 Montooth	Bennett Hines & Willie Mae Hines	1,400
25th	23-C-80	1709 Meadville	Margaret M. Grover	2,000
10th	50-G-18	5173 Rosetta St.	Leila A. Dietz	2,200
10th	50-G-126	5226 Hillcrest St.	Ruth Merritt	2,470
10th	50-G-129	5232 Hillcrest St.	Ruth Merritt	2,500
10th	50-H-291	5315-17 Hillcrest St.	James Flint & Joretta Flint	1,728
13th	232-E-61	524 Sickels St.	Edward W. Bailey & Merle N. Bailey	3,640

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
18th	15-G-160	205 Montooth	Bennett Hines & Willie Mae Hines	1,400
25th	23-C-80	1709 Meadville	Margaret M. Grover	2,000
10th	50-G-18	5173 Rosetta St.	Leila A. Dietz	2,200
10th	50-G-126	5226 Hillcrest St.	Ruth Merritt	2,470
10th	50-G-129	5232 Hillcrest St.	Ruth Merritt	2,500
10th	50-H-291	5315-17 Hillcrest St.	James Flint & Joretta Flint	1,728
13th	232-E-61	524 Sickels St.	Edward W. Bailey & Merle N. Bailey	3,640

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its

approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Mainteance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
18th	15-G-160	205 Montooth	Bennett Hines & Willie Mae Hines	1,400
25th	23-C-80	1709 Meadville	Margaret M. Grover	2,000
10th	50-G-18	5173 Rosetta St.	Leila A. Dietz	2,200
10th	50-G-126	5226 Hillcrest St.	Ruth Merritt	2,470
10th	50-G-129	5232 Hillcrest St.	Ruth Merritt	2,500
10th	50-H-291	5315-17 Hillcrest St.	James Flint & Joretta Flint	1,728
13th	232-E-61	524 Sickels St.	Edward W. Bailey & Merle N. Bailey	3,640

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 27, 1984.

Approved March 1, 1984.

Recorded March 1, 1984.

No. 139. RESOLUTION repealing Resolution No. 5, approved January 19, 1984, effective January 26, 1984, entitled "Resolution authorizing the Mayor to issue a warrant countersigned by the City Controller in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry in an amount not to exceed $250,000.00 to return excess funds drawn from JTPA grants.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 5, approved January 19, 1984 effective January 26, 1984, entitled "Resolution authorizing the Mayor to issue a warrant

countersigned by the City Controller in favor of the Commonwealth of Pennsylvania, Department of Labor and Industry in an amount no to exceed $250,000.00 to return excess funds drawn from JTPA grants" which presently reads as follows:

"Section 1. The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsyalvania, Department of Labor and Industry in an amount not to exceed $250,000.00 to return excess funds drawn from JTPA grants, chargeable to and payable from the following trust funds:

JTPA - 1	$150,000.00
JTPA - 2	100,000.00
TOTAL -	$250,000.00

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 140. RESOLUTION providing for the issuance of a warrant to Walter A. Harold, c/o John F. Becker 1400 Lawyers Buildings, Pittsburgh, PA 15219, in the amount of $2,500.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and te City Controller to countersign a warrant in favor of Walter A. Harold, c/o John F. Becker, 1400 Lawyers Building, Pittsburgh PA 15219 in the amount of $2,500.00 in full settlement of the lawsuit at No. GD81-8429 in the Court of Common Pleas of Allegheny County, Pennyslvania, Civil Division, arising from an incident on June 7, 1979 in the Market Square involving a City K-9 dog and causing personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 141. RESOLUTION providing for the issuance of a warrant to Marguerite Muncaster, a/k/a M.G. Peg Muncaster c/o Stephen J. Harris, 1701 Grant Building, Pittsburgh, PA 15219, in the amount of $27,500.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Maruerite Muncaster, a/k/a M.G. Peg Muncaster, c/o Stephen J.

Harris, 1701 Grant Building, Pittsburgh PA 15219 in the amount of $27,500.00 in full settlement of the lawsuit at No. GD80-30478 in the Court of Common Pleas of Allegheny County, Pennyslvania, Civil Division, arising from an accident on December 8, 1979 on Rosina Way resulting in personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 142. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a Warrant in the amount of One thousand three hundred ten dollars and sixteen cents ($1,310.16) to the Commonwealth of Pennsylvania representing initial payment required for unclaimed funds for the year 1976 pursuant to the provisions of the Disposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

WHEREAS, over a period of years the City of Pittsburgh accumulated the funds from various sources which sum of money is subject to the claim of various persons unknown and,

WHEREAS, said report must be accompanied by the payments for all claims of $100.00 or less,

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a Warrant to pay over to the Commonwealth of Pennsylvania the sum of One thousand three hundred and ten dollars and sixteen cents ($1,310.16) as follows:

Warrant Outstanding General Fund
$845.41

Warrant Outstanding Water Fund
70.80

Warrant Outstanding Special Funds
179.45

Checks Outstanding Special
Trust Fund
214.50

$1,310.16

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 143. RESOLUTION transferring One Hundred and Fifty Thousand Dollars ($150,000.00) from Code Account 49, Reserve Fund - Sewage Service Charges, A.C.S.A. Department of Finance, to FICA Refund Trust Fund (FICARTF), and authorizing the reimbursement to Code Account 49, Reserve Fund - Sewage Service Changes, A.C.S.A., Department of Finance of such transfer upon receipt of sufficient funds for such a

reimbursement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized and directed to transfer One Hundred and Fifty Thousand Dollars ($150,000.00) from Code Account 49, Reserve Fund - Sewage Service Charges, A.C.S.A., Department of Finance to the FICA Refund Trust Fund (FICARTF), for the purpose of providing sufficient funds for the professional services contract related to the recovery of FICA Tax Reimbursements to the City and its employees for tax payments for benefit paid to employees on sick leave.

SECTION 2. Upon receipt of such FICA Tax Refunds into the FICA Refund Trust Fund (FICARTF) the Controller is hereby authorized and directed to reimburse Code Account 49, Reserve Fund - Sewage Service Charges, A.C.S.A., Department of Finance, with One Hundred and Fifty Thousand Dollars ($150,000.00) from the FICA Refund Trust Fund (FICARTF) such reimbursements to Code Account 49 shall be made upon written notification from the Director of the Department of Finance that such funds are available to reimburse Code Account 49.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 144. RESOLUTION transferring the amount of Fifteen Thousand ($15,000.00) Dollars from Code Account No. 1480, Premium Pay, to Code Account No. 1490, Equipment; both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Fifteen Thousand ($15,000.00) Dollars from Code Account No. 1480, Premium Pay, to Code Account No. 1490, Equipment; both accounts within the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 145. RESOLUTION transferring $7,500.00 from Code Account No. 1060, Salaries, Regular Employees, Department of Finance to Code Account No. 1061-1, Premium Pay, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby auhtorized and directed to transfer $7,500.00 from and to Code Accounts within the Department of

Finance as follows:

FROM
Code Account No. 1060,
Salaries, Regular Employees
AMOUNT - $7,500.00
Department of Finance

TO
Code Account No. 1061-1,
Premium Pay
AMOUNT - $7.500.00
Department of Finance

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 146. RESOLUTION authorizing the transfer of two hundred eighteen thousand, seven hundred and eighty six dollars ($218,786.00) from the CETA Trust Fund to the 1984 General Fund of the City of Pittsburgh for reimbursement of Indirect Costs of the Comprehensive Employment and Training Act Program, CETA, for the Fiscal Year 1983.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby auhtorized and directed to transfer the amount of $218,786.00 (two hundred eighteen thousand, seven hundred eighty six dollars) from the CETA Trust Fund to the 1984 General Fund of the City of Pittsburgh, for reimbursement of Indirect Costs of the Comprehensive Employment and Training Act Program, CETA for the Fiscal Year 1983.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 147. RESOLUTION amending Resolution No. 1185, approved January 4, 1984, effective December 31, 1983, to correct a program name, to add account numbers, and to add two program areas.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1185 of 1983, which currently reads as follows:

The Director of the Department of Engineering & Construction is hereby authorized and directed to assume full administrative and fiscal responsiblity for all Capital Improvement Projects within the City of Pittsburgh's Capital Improvement Program for the Departments of Public Works; Lands and Buildings and its successor department,

General Services; Parks and Recreation; and Water. Provided, however, that full administrative and fiscal reponsibility in the following Capital Improvement Program areas shall remain within the aforementioned departments as follows:

Department of Public Works

City-wide Resurfacing Program
Concrete Street - Slab Replacement Program
Miscellaneous Electrical Services
Street Lighting Throughout the City
CBD Street Lighting
Street Lights Transfer
Flashing Signals at School Crossings
Residential Sticker Parking Program, Parking Surveys and Sign Installation
Capital Construction Division; Miscellaneous Construction and Capital Projects
Bridge Painting
Signals at Various Intersections
East Liberty Lighting
Emergency Signal Replacement
Catch Basins

Department of Water

Purchase and Installation of Valves by Contract at Various Locations
Purchase and Installation of Hydrants by Contract at Various Locations
Advance Purchase of Valves, Hydrants, Pipes, Risers and Other Appurtenances to be installed by Water Department crews
Water Meters
Purchase of Heavy Equipment
Installation of large Industrial Meters by Contract

Department of Parks and Recreation

Pool Pump and Equipment Program
Play Equipment
Erect Non-Permit Prefab Picnic Shelters
Salaries, City Employees Maintaining Housing Authority Recreation Areas
Alarm Systems
Zamboni Machine
Acquire Leased Facilities

Department of General Service, fomerly Department of Supplies

Miscellaneous Equipment for City Departments
Fire Department, Pump and Ladder Trucks

Is hereby amended to read as follows:

The Director of the Department of Engineering & Construction is hereby authorized and directed to assume full administrative and fiscal reponsibilty for all Capital Improvement Projects within the City of Pittsburgh's Capital Improvement Program for the Department of Public Works; Lands and Buildings and its successors department, General Services; Parks and Recreation; and Water. Provided, however, that full administrative and fiscal responsibility in the following Capital Improvement Program areas shall remain within the aforementioned departments as follows:

Department of Public Works

City-wide Resurfacing Program	4-01-01-0001; 5-01-01-0001-Year-019-Year-01
Concrete Street - Slab Replacement Program	4-01-01-0010
Miscellaneous Electrical Services	4-01-10-0002
Street Lighting Throughout the City, Street Lighting for CD Neighborhoods	4-01-10-0005; 5-01-10-0005-Year-041-Year-01
CBD Street Lighting	4-01-10-0010
Street Lights Transfer	4-01-10-0015
Flashing Signals at School Crossings	4-01-10-0495; 5-01-10-0495-Year-025-Year-01
Residential Sticker Parking Program, Parking Surveys and Sign Installation	5-01-30-0010-Year-231-Year-01
Capital Construction Division; Miscellaneous Construction and Capital Projects	4-01-35-0001
Bridge Painting	4-01-05-0002
Signals at Various Intersections	4-01-10-0001
East Liberty Lighting	4-01-10-0600; 5-01-10-0600-Year-230-Year-01
Emergency Sewer Replacement	4-01-25-0754
Catch Basins	4-01-25-0970
Flex Beam (Guard Rail) Contract	4-01-30-0020
Street Lighting for LRT Project	4-01-01-0126

Department of Water

Purchase and Installation of Valves by Contract at Various Locations	4-05-25-0001
Purchase and Installation of Hydrants by Contract at Various Locations	4-05-25-0002
Advance Purchase of Valves, Hydrants, Pipes, Risers and Other Appurtenances to be Installed by Water Department Crews	4-05-25-0003
Water Meters	4-05-25-0004
Purchase of Heavy Equipment	4-05-25-0500

Installation of Large Industrial Meters by Contracts	4-05-25-0005
Department of Parks and Recreation	
Pool Pump and Equipment Program	4-10--03-1354
Play Equipment	4-10-15-0008
Erect Non-Permit Prefab Picnic Shelters	4-10-10-1640
Salaries, City Employees Maintaining Housing Authority Recreation Areas	5-10-10-0010-Year-221-Year-10
Alarm Systems	4-10-15-1726
Zamboni Machine	
Acquire Leased Facilities	4-10-10-1610
Department of General Services	
Miscellaneous Equipment for City Departments	4-30-01-0001
Fire Department, Pump and Ladder Trucks	4-30-01-0002

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 148. RESOLUTION amending Resolution No. 1210, approved December 27, 1983, effective Janaury 1, 1984, entitled "Adopting the 1984 Capital Budget and the 1984 Community Development Block Grant Program, and approving the 1984 through 1989 Capital Improvement Program," by creating new line items, and adjusting and correcting the summary totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, approved December 27, 1983, effective Janury 1, 1984, entitled "Adopting and Approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program,"

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210 approved December 27, 1983, effective January 1, 1984, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984 Auth.	Prior Yr. Fds Author. or Available	New Project Author.	Community Development Funds	Others
71,242,434	53,688,434	16,826,000	728,000	

Attachment 2

Exhibit 1

Proj.	Total Auth.	1984 Auth.	Prior Yr. Fds Authorized or Available	New Project Authorization 1984
PW 84-47				
Street Lighting for LRT Project 4-01-01-0126-84	770,000	770,000	-0-	770,000 NPA
PW 84-48				
Flex Beam (Guardrail) Contract 4-01-30-0020-84	50,000	50,000	-0-	50,000 NPA

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984 Auth.	Prior Yr. Fds Authorized or Available	New Project Authorization	Community Development Funds	Others
71,862,434	53,688,434	17,646,000	528,000	-0-

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 149. RESOLUTION amending Resolution No. 1210, approved December 27, 1983, effective January 1, 1984, entitled "Adopting the 1984 Capital Budget and the 1984 Community Development Block Grant Program, and approving the 1984 through 1989 Capital Improvement Program," by increasing a line item, and adjusting the summary totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, approved December 27, 1983, effective Janury 1, 1984, entitled "Adopting and Approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program,"

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210 approved December 27, 1983, effective January 1, 1984, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

Project	Total Auth.	1984 Auth.	Prior Yr Fds Authorized or Available	New Project Authorization
PW 84-22			270,000	
St. Lighting Throughout				EPA-83
the City	2,970,000	720,000	200,000	250,000
4-01-10-0005-84			CD-83	NPA

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984	Prior Yr. Fds Authorized or	New Project	Community Development

Auth.	Available	Auth	Funds	Others
71,862,434	53,688,434	17,646,000	528,000	-0-

ATTACHMENT 2

Proj.	Total Auth	1984 Auth.	Prior Yr. Fds. Author. or Avail.	New Project Authorization
PW 84-22			270,000	
St Lighting Throughout				EPA-83
the City	3,100,000	850,000	200,000	380,000
			CD-83	NPA
4-01-10-0005-84				

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984 Auth.	Prior Authorized Available	New Project Author.	Community Development Funds	Others
71,992,434	53,688,434	17,776,000	528,000	-0-

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 150. RESOLUTION amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution Nos 504, 635 and 1065 of 1980; and by Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution No. 416 of 1982; and by Resolution Nos. 889 and 1134 of 1983, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to decrese line item HD-80-12 "Housing Department of Administration, Including Neighborhood for Living Center" from $132,000.00 to $102,881.03; and further to increse line item CC-80-01 "Unspecified Local Option" from $2,320,000.00 to $2,349,118.97 (+29,118.97).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1228, effective December 31, 1979, as amended by Resolution Nos. 504, 635 and 1065 of 1980; and Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution No. 416 of 1982, and by Resolution Nos. 880 and 1134 of 1983, which presently reads as follows:

Section 11. The Mayor of the City of Pittsbrugh is hereby authorized to designate, for use by the City Controller the following program categories for the 1980 Community Development Block Grant Program:

1980 Capital Budget Program Number/Name Department	Community Development Project Allocation
Dept. of Public Works	1,950,000
Dept. of Water	600,000
Dept. Parks & Recreation	250,000
Dept. of Housing	16,533,000
Dept. of City Development	2,050,000
Dept. of Lands and Buildings	340,000
Dept. of Supplies	200,000
Dept. of City Planning	1,251,000
City Council	2,320,000
Urban Redevelopment Authority	550,000
TOTAL	26,044,000

is hereby amended to read as follows:

SECTION 1 The 1980 Community Development Budget and Capital Budget are hereby amended by reducing the following Capital Project: "Housing Dept. Administration, Including Neighborhood for Living Center", Project No. 4-15-10-0013-80-8-80-15 from $132,000 to $102,881.03.

SECTION 2. The 1980 Community Development Budget and Capital Budget are hereby amended by increasing the following capital project entitled: "Unspecified Local Options", Project No. 4-40-05-0001-80-900-80-40 from $2,320,000 to $2,349,118.97.

Year 1980

Department	Present Grant Amount	Changes (+) (-)	New Grant Amount
Dept. of Public Works	1,950,000	-	1,950,000
Dept. of Water	600,000	-	600,000
Dept. of Parks & Rec.	250,000.00	-	250,000
Dept. of Housing	16,533,000	-29,118.97	16,503,881.03

HD-80-01 - Home Improvment Loan Program Inc.
Capital Improvements in Support of
Participating Structures
4-15-02-0001-80-1-80-15

	6,000,000	-	6,000,000
HD-80-02 - Operation Paintbrush 4-15-02-0002-80-2-80-15	250,000	-	250,000
HD-80-03 - Equity Participation Program: Machester, Homewood, Crawford/ Roberts 4-15-02-0003-80-89-80-15	1,500,000	-	1,500,000
HD-80-04 - Urban Homesteading 4-15-02-0004-80-90-80-15	75,000	-	75,000
HD-80-05 - Rental Housing Improvement Program 4-15-03-0001-80-3-80-15	1,500,000	-	1,500,000
HD-80-06- -Rent Reduction Through Energy Conservation 4-15-03-0002-80-10-80-15	638,000	-	638,000
HD-80-07 - Local Share of Improvements in HACP Communties; Support of Modernization, Conversion and Demolition as Identified by the Needs Study 4-15-03-0003-80-4-80-15	2,000,000	-	2,000,000
HD-80-08 - Emergency Home Improvement Program 4-15-03-0004-80-5-80-15	500,000	-	500,000

Department	Grant Amount	Present (+) (-)	Changes Grant Amount	New
HD-80-09	Rehabilitation of Party Walls Following Demolition of Abutting Structures 4-15-10-1820-11-80-15	140,000	-	140,000
HD-80-12	Housing Dept. Administration including Neighborhoods for Living Center			

		132,000	-29,118.97	102,881.03
		4-15-10-0013-80-8-80-15		
	Salaries	273,000	-	273,000
		4-15-10-0003-80-8-80-15		
HD-80-13	Administration of Community Development Block Grant Housing Programs			
		1,700,000	-	1,700,000
		4-15-10-0004-80-9-80-15		
HD-80-14	Demolition of Condemned Buildings including Site Restoration and Boarding Up			
		300,000	-	300,000
		4-15-10-0005-80-13-80-15		
HD-80-15	Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration			
		4-15-10-0006-80-15-80-15		
		320,000	-	320,000
HD-80-16	Neighborhood Development Offices			
		4-15-10-0007-80-16-80-15		
		125,000	-	125,000
HD-80-18	Winterization in Pittsburgh Salaries			
		430,000	-	430,000
		4-15-10-0008-80-91-80-15		
HD-80-19	Site Acquisition and Preparation for Assisted Housing			
		4-15-10-0009-80-6-80-15		
		630,000	-	630,000
HD-80-20	North Side Tenants Counseling Project			
		20,000	-	20,000
		4-15-10-1880-80-182-80-15		
Dept. of City Develop		2,050,000	-	2,050,000
Dept. of Lands & Bldgs		340,000	-	340,000
Dept. of Supplies		200,000	-	200,000
Dept. of City Plg.		1,251,000	-	1,251,000
City Council		2,320,000	+29,118.97	2,349,118.97
CC-80-01	Unspecified Local Options			
		4-40-05-0001-80-900-90-40		
		2,320,000	+29,118.97	2,349,118.97

Urban Redevelopment Authority	550,000	550,000
TOTAL	26,044,000	26,044,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 151. RESOLUTION amending Section 11 of Resolution No. 1420, effective December 31, 1980, as previously amended by Resolution No. 559 and 835 of 1981; and by Resolution No. 417 and 830 of 1982; and by Resolution No. 212 and 1012 of 1983 entitled, "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing-Urban Development for a grant in connection with the 1981 CDBG Program", so as to decrease line item HD-81-11, "Housing Department Administration Including Neighborhoods for Living Center", from $90,000 to $80,000 and further to increase line item CC-81-01, "Unspecified Local Option from $1,580,000 to $1,590,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1420, effective December 31, 1980, as amended by Resolution Nos. 559 and 835 of 1981; and by Resolution Nos. 417 and 830 of 1981; and by Resolution Nos. 212 and 1012 of 1983, which presently reads as follows:

Year 1981

Department	Present Grant Amount	Changes (+) (-)	New Grant Amount
Public Works	$1,504,582.46		
Water	200,000.00		
Parks & Recreation	50,000.00		
Housing	16,720,000.00		
City Development	1,650,000.00		
Lands and Buildings	335,000.00		

Supplies	-0-
City Planning	2,682,000.00
City Council	1,580,000.00
Urban Redevelopment Authority	400,000.00
	$25,121,582.46

is hereby amended to read as follows:

Section 1. The 1981 Community Development Budget and Capital Budget are hereby amended by reducing the following capital project: HD-81-11 "Housing Department Administration, Including Neighborhoods fro Living Center" from $90,000 to $80,000 (Project No. 4-15-10-0013-81-8-81-15).

Section 2. The 1981 Capital Budget and Community Development Budget are hereby amended by increasing line item CC-81-01 "Unspecified Local Option" from $1,580,000 to $1,590,000.

		Year 1981	
Department	Present Grant Amount	Changes (+) (-)	New Grant Amount
Public Works	$1,504,582.46		$1,504,582.46
Water	200,000.00		200,000.00
Parks and Recreation	50,000.00		50,000.00
Housing	16,720,000.00	-10,000	16,710,000.00
HD-81-01 Home Improvement Loan Program Incl. Capital Improvements in Support of Participating Structures 4-15-02-0001-81-1-81-15	5,000,000		5,000,000
HD-81-02 Operation Paintbrush, Phasedown 4-15-02-0002-81-2-81-15	100,000		100,000
HD-81-03 Equity participation Program:			

Manchester, Homeweood, Crawford/ Roberts 4-15-02-0003-81-89-81-15	2,000,000		2,000,000
HD-81-04 Rental Housing Improvement Program 4-15-02-0003-81-89-81-15	200,000,000		200,000,000
HD-81-05 Rent Reduction Through Energy Conservation 4-15-03-0002-81-10-81-15	600,000		600,000
HD-81-06 Local Share of Improvements in HACP Communities; Support of Moderization, Conversion and Demolition as Identified by the Needs Study 4-15-03-0003-81-4-81-15	3,000,000		3,000,000
HD-81-07 Emergency Home Improvment Program 4-15-03-0004-81-4-81-15	3,000,000		3,000,000
HD-81-10 Housing Counseling Services 4-15-10-0002-81-7-81-15	270,000		270,000

Department		Present Grant Amount	Changes (+) (-)	New Grant Amount
HD-81-11	Housing Department Administration incl. Neigh. for Living Center 4-15-10-0013-81-8-81-15	$90,000	-10,000	80,000
	Salaries 4-15-10-0003-81-8-81-15	260,000		260,000

HD-81-12	Administration of Community Development Block Grant Housing Programs 1,700,000 4-15-10-0004-81-9-81-15		1,700,000
HD-81-13	Demolition of Comdemned Buildings incl. Site Restoration 4-15-10-0005-81-13-81-15 300,000		300,000
HD-81-14	Inspection and Zoning Enforcement in Neighborhoods Showing Deterioration 330,000 4-15-10-0006-81-15-81-15		330,000
HD-81-16	Winterization in Pittsburgh, Salaries 450,000 4-15-10-0008-81-91-81-15		450,000
HD-81-17	Rehabilitation of Party Walls Following Demolition of Abutting Structures $70,000 4-15-10-1820-81-11-81-15		70,000
HD-81-19	Contractor Completion Reserve Fund 4-15-10-1910-81-148-81-15 50,000		50,000
City Development	1,650,000		1,650,000
Lands and Buildings	335,000		335,000
City Planning	2,682,000		2,682,000
City Council	1,580,000	+10,000	1,590,000
Urban Redevelopment Authority	400,000		400,000
TOTAL	$25,121,582.46		$25,121,582.46

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 152. RESOLUTION amending Resolution No. 128, effective March 1, 1979, as amended by Resolution No. 870, approved September 28, 1979, entitled "Resolution providing for an Agreement or Agreements with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th Ward, City of Pittsburgh", so as to reduce the amount authorized from $100,000 to $99,847.84.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 128, effective March 1, 1979, as amended by Resolution No. 870, approved September 28, 1979, which presently reads as follows:

SECTION 1. That the Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with the Perry Athletic Association and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th Ward, at a cost not to exceed $100,000, chargeable to and payable as follows:

1978 Community Development Block Grant Program Trust Fund Unspecified Local Options	$50,000.00
1979 Community Development Block Grant Program Trust Fund Unspecified Local Options	50,000.00
TOTAL	$100,000.00

is hereby amended to read as follows:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with the Perry Athletic, and Senior Citizen Council for the renovation of the interior and exterior of the existing facility located at 101 Bon Vue Street, 26th, Ward at a cost not to exceed $99,847.84, chargeable to and payable as follows:

1978 Community Development Block Grant Program Trust Fund Unspecified Local Options	$50,000.00
1979 Community Development Block Grant Program Trust Fund, Unspecified Local Options 4-40-05-1004-78-908-79-35	49,847.84
TOTAL	$99,847.84

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 153. RESOLUTION amending Resolution No. 1442, effective January 1, 1982, as amended by Resolution No. 1039, effective October 19, 1982, entitled "Providing for an Agreement or Agreements with the Urban Redevelopment Authority of Pittsbrugh for its assumption of the adminstration of programs fomerly administered by the Departments of City Development and Housing."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 1442, effective January 1, 1982, as amended by Resolution No. 1039, effective October 19, 1982, which presently reads as follows:

Section 3. This Cooperation Agreement shall convey the following code accounts and amounts of funds:

HD-80-12	(4-15-10-0013-80-8-80-15) Department of Housing - Adminsitration	$28,010.41
HD-81-11	(4-15-10-0013-81-8-81-15) Department of Housing - Adminitration/Salaries	217,702.61
HD-81-16	(4-15-10-0008-81-91-81-15) WHIP Salaries	310,439.20
DCD-81-08	(4-20-10-1938-81-92-81-20) Department of City Development - Salaries	100,000.00
WHIP Special Trust Fund No. 1		70,000.00
Office of the Mayor 1017 Miscellaneous Services B-5 Development Services		250,000.00
	TOTAL	$976,152.22

is hereby amended to read as follows:

Section 3. This Cooperation Agreement shall convey the following code accounts and amounts of funds:

HD-80-12	(4-15-10-0013-80-8-80-15) Department of Housing - Administration	-0-
HD-81-11	(4-15-10-0013-81-8-81-15) Department of Housing - Administration/Salaries	$217,702.61
HD-81-16	(4-15-10-0008-81-91-81-15) WHIP Salaries	310,439.20
DCD-81-08	(4-20-10-1938-81-92-81-20) Department of City Development - Salaries	100,000.00
WHIP Special Trust Fund No. 1		70,000.00
Office of the Mayor 1017 Miscellaneous Serivces B-5 Development Services		250,000.00
	TOTAL	$948,141.81

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 154. RESOLUTION amending Resolution No. 1158 effective December 31, 1983 entitled "Providing for an Agreement or Agreements with the Lawrenceville Citizens Council, Inc. located on Thirty-Seventh Street in Lawrenceville to provide for general rehabilitation work on the old Saint Augustine's School Building which would be used for various community activities."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1158, effective December 31, 1983, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby

authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Lawrenceville Citizens Council, Inc. located on Thirty-Seventh Street in Lawrenceville to provide for general rehabilitation work on the old Saint Augustine's school building which would be used for various community activities, at a cost not to exceed $35,000.00, chargeable to and payable from 1983 Community Development Block Grant Program trust Fund, Unspecified Local Options, Project No. 4-40-05-0035-83-918-83-35.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Citizens Council, Inc. lcoated on Thirty-Seventh Street in Lawrenceville to provide for general rehabilitation work on a building which would be used for various community activities, at a cost not to exceed $35,000.00, chargeable to and payable from the following accounts:

1983 Community Development Block Grant Program
"Unspecified Local Options"
Project No. 4-40-05-0035-83-918-83-35
$17,766.86

1981 Community Development Block Grant Program
"Unspecified Local Option"
Project No. 4-40-05-0035-81-929-81-35
17,223.14

TOTAL - $35,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 155. RESOLUTION amending Resolution No. 388, effective June 10, 1983, entitled PROVIDING for an Agreement or Agreements with the Pittsburgh Clean Cities Committee a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods", so as to reduce the amount authorized to actual contract expenditures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 388, effective June 10, 1983, which currently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods at a cost not to exceed $164,229.84 chargeable to and payable from the following Accounts:

1982 Community Development Block Grant Program,
"Unspecified Local Option"
Project No. 4-40-05-0517-82-906-82-35
$34,229.84

1983 Community Development Block Grant Program,
"Unspecified Lcoal Option"
Project No. 4-40-05-0517-82-901-83-35
130,000.00

TOTAL - $164,229.84

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed $130,095.65 chargeable to and payable from the following accounts:

1982 Community Development Block Grant Program
"Unspecified Local Options"
Project No. 4-40-05-0517-82-906-82-35
$34,229.84

1983 Community Development Block Grant Program
"Unspecified Local Option"
Project No. 4-40-05-0517-82-901-83-35
$95,865.81

TOTAL - $130,095.65

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 156. RESOLUTION amending Resolution No. 1091, effective Novemeber 12, 1981, entitled, "Providing for an Agreement or Agreements with the St. Vincent DePaul Society, a non-profit organization, located at 2005 Wyandotte Street and the Urban Redevelopment Authority", so as to reduce the amount authorized to actual contract expenditures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1091, effective November 12, 1981, which currently reads as follows:

> The Mayor and te Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form a approved by the City Solicitor with the St. Vincent DePaul Society, a non-profit organization, located at 2005 Wyandotte Street and the Urban Redevelopment Authority, so as to conduct additional rehabilitation work at the Pittsburgh Community Food Bank distribution center, at a cost not to exceed $10,000, chargeable to and payable from the 1981 Community Development Block Grant Program Trust Fund, "Unspecified Local Options," Project No. 4-40-05-5000-81-918-81-35.

is hereby amended to read as follows:

> SECTION 1.The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements in a form approved by the City Solicitor, with the St. Vincent DePaul Society, a non-profit organization, located at 2005 Wyandotte Street and the Urban Redevelopment Authority, so as to conduct additional rehabilitation work at the Pittsburgh Community Food Bank distribution center, at a cost not to exceed $8,012.58, chargeable to and payable from the 1981 Community Development Block Grant Program Trust Fund, "Unspecified Local Options" Project No. 4-40-05-5000-81-918-81-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 157. RESOLUTION authorizing the establishment of a Trust Fund to be entitled FICA Refund Trust Fund (FICARTF), authorizing the Mayor and the Director of Finance to enter into an Agreement or Agreements with CTA, Inc, for services related to the recovery of FICA Tax Reimbursements to the City and its employees for tax payments for benefits paid to employees for sick leave, such Contract not to exceed One Hundred and Fifty Thousand Dollars ($150,000.00) chargeable to and payable from the FICA Refund Trust (FICARTF) further authorizing the deposit of such FICA Tax Refunds into the FICA Refund Trust Fund (FICARTF), and further authorizing the disbursement of such refunds net of direct recovery cost and expense, to the City and its employees for such tax refunds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized and directed to establish the FICA Refund Trust Fund (FICARTF) into such trust fund all FICA Refunds credited to the City and its employees shall be deposited. The Director of Finance is further authorized to establish a bank account in which such trust fund receipts shall be deposited.

SECTION 2. The Mayor and the Director of Finance are hereby authorized to enter into an Agreement or Agreements with CTA, Inc., for services related to the recovery of FICA Tax Reimbursements to the City and its employees for tax payments for benefits paid to employees on sick leave. Such Contract shall not exceed One Hundred and Fifty Thousand Dollars ($150,000.00) chargeable to and payable from the FICA Refund Trust Fund (FICARTF).

SECTION 3. The Controller is further authorized and directed to disburse funds from the FICA Refund Trust Fund (FICARTF) to all recipiants of FICA Refunds less direct recovery costs and expenses as certified by the Department of Finance.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 158. RESOLUTION providing for an agreement or agreements with Pittsburgh Allegheny County Cultural Alliance for the furnishing of services for the benefit of the residents of the City of Pittsburgh during 1984, and providing for the payment of the cost which is not to exceed ($20,000.00) and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on behalf of the City of Pittsburgh is hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Pittsburgh Allegheny County Cultural Alliance for the purpose of providing services for the benefit of the residents of the City of Pittsburgh during 1984.

The cost of said services shall not exceed Twenty Thousand ($20,000.00) Dollars and shall be chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 159. RESOLUTION providing for an Agreement or Agreements with the North American Fencing Corporation and James McClowry, M.D. for the installation of chain link fence at the site of the Conservatory Aviary, at no cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the North American Fencing Corporation and James McClowry, M.D. providing for the installation of chain link fence at the site of the Conservatory-Aviary, at no cost to the City. Said Agreement or Agreements shall provide that Doctor McClowry shall assume the entire cost of said project, and that the North American Fencing Corporation shall look soley to Doctor McClowry for reimbursement for any services and materials furnished thereunder.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 160. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants for auditing services in connection with Community Development Block Grant Program (Third Party Contracts).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts) at a cost not to exceed $50,000, chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-83-49-83-35. (CP 83-01)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 161. RESOLUTION providing for an Agreement or Agreements with the Urban Redevelopment Authority and the Whale's Tale, a non-profit organization located at 5100 Centre Avenue, for the rehabilitation of a vacant building at 3501 Liberty Avenue, in Lawrenceville, to be used as an Emergency Shelter and Treatment center for runaway, abused, and neglected youths.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority and the Whale's Tale a non-profit organization located at 5100 Centre Avenue, for the reahbilitation of a vacant building at 3501 Liberty Avenue, Lawrenceville, to be used as a emergency shelter and treatment center for runaway, abused and neglected youths, at a cost not to exceed $37,500.00 chargeable to and payable from the following accounts:

1981 Community Development Block Grant Program
"Unspecified Lcoal Option" (CC-81-01)
Project No. 4-40-05-0375-81-928-81-35
$28,063.78

1980 Community Development Block Grant Program
"Unspecified Local Option" (CC-80-01)
Project No. 4-40-05-0375-80-927-80-35
$9,436.22

TOTAL - $37,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 162. RESOLUTION providing for an Agreement or Agreements with VINTAGE, INC. of East Liberty for assistance in implementing its "Adult Day Care Program".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with VINTAGE, INC. of East Liberty, for assistance in implementing its "Adult Day Care Program", at a cost not to exceed $20,000.00 charegable to and payable from the following account:

1980 Community Development Block Grant Program
"Unspecified Local Options"
Project No. 4-40-05-0002-80-925-80-35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 163. RESOLUTION amending Resolution No. 726, effective July 30, 1981, entitled "Providing for a contract or contracts for the Replacement of the 12" Main in South 30th Street, between Josephine and Mary Streets and providing for the payment of the cost thereof", by reducing the amount authorized to actual contract expenditures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:Resolution No. 726, effective July 30, 1981, which presently read as follows:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Replacement of the 12" Main in South 30th Street, between Josephine and Mary Streets at a cost not to exceed $50,000.00, charegable to and payable from 1981 Community Development Unspecified Local Option Grant Funds (4-40-15-1030-81-905-81-05)

is hereby amended to read as follows:

SECTION 1. The Director of the Department of Supplies and the Director lof the Department of Water on behalf of the City of Pittsburgh, are herbey authorized to advertise for proposals and to award and enter into a contract or contracts for the Replacement of the 12" Main in South 30th Street, between Josephine and Mary Streets at a cost not to exceed $18,231.20, chargeable to and payable from 1981 Community Development Unspecified Local Option Grant Funds (4-40-15-1030-81-905-81-05.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 164. RESOLUTION amending Resolution No. 978, effective October 13, 1981, entitled "Providing for a contract or contracts with Women in Community Development for the purpose of conducting a needs asseesment and analysis of housing needs of female-headed households", decreasing the amount provided from $4,000.00 to $2,891.44 (actual contract expenditures).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:Resolution No. 978, effective October 13, 1981, which presently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with Women in Community Development, a non-profit organization, for the purpose of conducting a needs assessment and analysis of housing needs of female-headed households at a cost not to exceed $4,000.00 (Four Thousand Dollars) charegable and payable from Code Account Community Development Housing Department Adminstration (CDHD) HD-80-12, Project No. 4-15-10-0013-80-8-80-15.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts with Women in Community Development, a non-profit organization, for the purpose of conducting a needs assessement and analysis of housing needs of female-headed households at a cost not to exceed $2,891.44 (Two Thousand Eight Hundred Ninety-One Dollars and Forty-four Cents) chargeable to and payable from Code Account Community Development Housing Department Administration (CDHD) HD-80-12, Project No. 4-15-10-0013-80-8-80-15.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 165. RESOLUTION amending Resolution No. 367, effective April 30, 1982, as previously amended by Resolution No. 1046, effective October 19, 1982, entitled "RESOLUTION providing for a contract or contracts in connection with site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennett Street by providing for advertisement for proposals by the Director of the Department of Supplies and the use of existing contracts", reducing the amount authorized therein to actual contract expenditures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 367, effective April 30, 1982, as amended by Resolution No. 1046, effective October 19, 1982, which presently reads as follows:

The Director of the Department of Supplies and the Director of the

Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use of existing contracts including the purchase of neccessary materials, supplies and equipment for site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennett Street in an amount not to exceed $5,000.00, charegable to and payable from 1981 CDBG Project Trust Fund, Unspecified Local Option, 4-40-05-2011-81-921-81-25.

is hereby amended to read as follows:

The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use of existing contracts including the purchase of neccessary materials, supplies and equipment for site improvements at the 13th Ward War Memorial at the intersection of Frankstown Avenue and Bennett Street in an amount not to exceed $3,459.30, chargeable to and payable from 1981 CDBG Project Trust Fund, Unspecified Local Optior, 4-40-05-2011-81-921-81-25.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 166. RESOLUTION providing for a Contract or Contracts for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account PW84-48, 4-01-30-0020-84, Flex Beam (Guard Rail) Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 167. RESOLUTION providng for a contract or contracts, or the utilization of existing contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling, planing,

regrading, recurbing, and other work incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts, or to utilize existing contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling, planing, regrading, recurbing and other work incidental thereto, at a cost not to exceed Seven Hundred Fifty Thousand ($750,000.00) Dollars, chargeable to and payable from Code Account PW 84-01, 4-01-01-0001-84, Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 168. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for lighting installation or replacement at various park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for lighting installation or replacement at various park facilities at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account PR84-12, 4-10-05-1480-84, Lighting, New or Replacement Fixtures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 169. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for proposals and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh, at a cost not to exceed Three Hundred Eighty Thousand Dollars ($380,000.00), chargeable to and payable from Code Account PW 84-22, 4-01-10-0005-84, Lighting Throughout the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or pert thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 170. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for furnishing and/or installing poles, foundations, street lights, conduit wires, etc., at various locations throughout the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or to use existing Contracts for furnishing and/or installing poles, foundations, street lights, conduit wires, etc., at various locations throughout the City of Pittsburgh at a cost not to exceed Seven Hundred Seventy Thousand ($770,000.00) Dollars, chargeable to and payable from Code Account PW 84-47, 4-01-01-0126-84, Street Lighting for LRT Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 171. RESOLUTION authorizing and directing the Director of the Department of Parks and Recreation to change the name of Parcel #2 Ball Field, formerly known as Allegheny High, located in North Side, to RICHIE MC CABE MEMORIAL FIELD.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized and directed to change the name of Parcel #2 Ball Field, formerly known as Allegheny High, located in North Side, to RICHIE MC CABE MEMORIAL FIELD.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 172. RESOLUTION granting unto Joseph Ambrogio, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a patio encroachment on a portion of unimproved Saline Street in the fifteenth (15) Ward City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Joseph Ambrogio, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a patio encroachment on a portion of unimproved Saline Street in the fifteenth (15th) Ward of the City of Pittsburgh.

The patio to be constructed by virtue of this Resolution shall be located as follows:

> Beginninig at a point at the right side of Ambrogio house, located at 6113 Moniter Street, going in a Northeasterly direction 25 feet to a point, thence Northwest a distance of 20 feet, thence in a Southwest direction 25 feet to a point on the left side of 6113 Moniter Street, thence Southeast a distance of 20 feet to the place of beginning.

The said patio shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-39 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said patio shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plan, in triplicate, showing the location and all details of said construction. Said plan and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinance/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Joseph Ambrogio shall thereafter maintain and repair said patio at its own cost and expense. All such work shall be done in the manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and

privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserve the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Joseph Ambrogio, his successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Jospeh Ambrogio, his successors and assigns, shall be responsible for and shall assume all liability, either of said Joseph Ambrogio or of the City of Pittsburgh, for damages to persons and property by reason of the construction, maintenance and use of said patio and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either person or property on account of this grant, and that the Joseph Ambrogio for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7.The foregoing rights and privileges are granted subject to the following conditions, to-wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Joseph Ambrogio, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Joseph Ambrogio

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 173. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property owned in the 18th Ward of the City of Pittsburgh owned by James Franklin Avery, Sr. and designated as Block and Lot 4-H-30 in the Deed Registry Office of Allegheny County under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordnace with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the

terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 18th Ward of the City of Pittsburgh owned by the James Franklin Avery and designated as 4-H-30 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 18th Ward of the City of Pittsburgh owned by James Franklin Avery,Sr, and designated as Block and Lot 4-H-30 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 174. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property owned in the 25th Ward of the City of Pittsburgh owned by Marion J. Dietrich, Albert O. Dietrich and designated as Block and Lot 22-D-138A in the Deed Registry Office of Allegheny County under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor

and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 417 of 1972, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the Marion J. Dietrich and Albert O. Dietrich and designated as 22-D-138A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Marion J. Dietrich, Albert O. Dietrich and designated as Block and Lot 22-D-138A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 175. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property owned in the 25th Ward of the City of Pittsburgh owned by Cleo A. and Mildred Brooks and designated as Block and Lot 23-E-117 in the Deed Registry Office of Allegheny County under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the Cleo A. and Mildred Brooks and designated as 23-E-117 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Cleo A. and Mildred Brooks and designated as Block and Lot 23-A-117 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary

and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 176. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire and condemn all of the City's Rights, Title and Interest, if any, in and to the Publicly owned Properties in the 25th Ward of the City of Pittsburgh and designated as Block and Lot 23-E-336 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 25th Ward of the City of Pittsburgh and designated as 23-E-336 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh and designated as Block and Lot 23-E-336 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 177. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property owned in the 10th Ward of the City of Pittsburgh owned by Edna Dora Mason and Betty Rodgers and designated as Block and Lot 50-H-179 in the Deed Registry Office of Allegheny County under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of 1972, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordnace with the terms and provisions of said Ordinance No. 417 of 1972, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972, as amended; and

WHEREAS, in accordance with the terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by the Edna Dora Mason and Bettyu Rodgers and designated as 50-H-179 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have

been certified as blighted by the Vacant Property Review committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Edna Dora Mason and Betty Rodgers and designated as Block and Lot 50-H-179 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 178. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire and Condemn all of the City's Rights, Title and Interest, if any, in and publicly owned properties in the 10th Ward of the City of Pittsburgh and designated as Block and Lots 50-H-175, 50-H-176, 50-H-177, 50-H-178, 50-H-180, 50-H-209, 50-H-210, 50-H-212 in the Deed Registry Office of Allegheny County under the Neighborhood Housing Fund, said property having been certified as Blighted by the Vacant Property Reivew Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 417 of 1972, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordnace with the terms and provisions of said Ordinance No. 417 of 1972, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 12, 1972, as amended; and

WHEREAS, in accordance with the

terms and provisions of said Neighborhood Housing Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreements desires to acquire that property in the 10th Ward of the City of Pittsburgh and designated as Block and Lots: 50-H-175, 50-H-176, 177, 178, 180, 209, 210 and 212 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire and condemn all of the City's right, title and interest, if any, in and to the publicly owned properties in the 10th Ward of the City of Pittsburgh and designated as Block and Lot 50-H-175, 50-H-176, 50-H-177, 50-H-178, 50-H-180, 50-H-209, 50-H-210, 50-H-212 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with such acquisition as allowed under the Neighborhood Housing Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Neigborhood Housing Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 179. RESOLUTION amending Resolution No. 464, effective June 3, 1980, entitled "Authorizing the Mayor and the Director of the Department of Housing to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for city-wide housing counseling and housing information services to the City in carrying out its Community Development Program", so as to reduce the amount authorized to actual contract expenditures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 464, effective June 30, 1980, which presently reads as follows:

The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for the period June 1, 1980 to May 31, 1981, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed $275,000.00 chargeable to and payable from the 1980 Community Development Unspecified Local Options, City Council, CDULO, (CC-80-01), (4-40-01-0002-79-903-80-15).

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized and directed to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Urban League of Pittsburgh, Inc., for the period June 1, 1980 to May 31, 1981, to provide for city-wide housing counseling and housing information to assist the City in carrying out its Community Development Program. The cost shall not exceed $269,834.91 chargeable to and payable from the 1980 Community Development Unspecified Local Options, City Council (CC-80-01) (4-40-01-0002-79-903-80-15).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 5, 1984.

Approved March 12, 1984.

Recorded March 12, 1984.

No. 180. RESOLUTION providing for the issuance of the following warrants: Lebies Plumbing Company, Inc. in the amount of $650.00 being in addition to the original contract price of $40,550.00 on Controller's No. 26261 & 26261F, and Thomas DiDiano Construction in the amount of $17,099.00, being in addition to the original contract price of $522,461.75 on Controller's No. 261612F in payment for Extra Work furnished for the benefit of the City in connection with the construction of No. 42 Fire Station, Chestnut Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of Lebies Plumbing Company, Inc. in the amount of $650.00, being an addition to the original contract price of $40,550.00 on Controller's No. 26261 & 262612F, and Thomas DiDiano Construction in the amount of $17,099.00 being an addition to the original contract price of $522,461.75 on Controller's No. 26161F, furnished for the benefit of the City in connection with the construction of No. 42 Fire Station, Chestnut Street, without previous authority of law, charging the same to Code Account LB 76-01, 4-25-01-1945-76, No. 42 Fire

Station, Chestnut Street.

SECTION 2. The aggregate amount of this Resolution will not exceed $17,749.00.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 181. RESOLUTION providing for the issuance of a warrant in favor of Gulli Contracting Company in the amount of $2,265.00 in payment of Extra Work, being in addition to the original contract price of $24,510.00 on Controller's Contract No. 26479, furnished for the benefit of the City in connection with the Renovation Work at Mellon Park Service Building without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gulli Contracting Company in the amount of $2,265.00, being in addition to the original contract price of $24,510.00 on Controller's Contract No. 26479, furnished for the benefit of the City in connection with the Renovation Work at Mellon Park Service Building without previous authority of law, charging the same to Code Account PR84-11, 4-10-15-0002-84, Major Repairs and Emergencies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 182. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen, or advertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or advertently destroyed.

City of Pgh.:	25-1-072495
Warrant Number:	POO1286
Dated:	February 7, 1984
Amount:	$831.57
Payee:	Gary A. Lipner

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 183. RESOLUTION providing for the issuance of a warrant in favor of Michael A. Della Vecchia, Recorder of Deeds, in the amount of One Thousand Two Hundred Thirty Four Dollars and Fifty Cents ($1,234.50) in payment for recording plans filed by the Public Utility Commission concerning the construction of the Bloomfield Bridge, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael A. Della Vecchia, Recorder of Deeds, in the amount of One Thousand Two Hundred Thirty Four Dollars and Fifty Cents ($1,234.50), in payment for recording plans filed by the Public Utility Commission concerning the construction of the Bloomfield Bridge, without previous authority of law, chargeable to and payable from Code Account No. PW 82-12, 4-01-05-0424-82, Bloomfield Bridge.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 184. RESOLUTION providing for an Agreement or Agreements with Vincent H. Ellsworth, a Technical Services Consultant, for Engineering Services in connection with an Electrical Services Contract, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Vincent H. Ellsworth, a Technical Services Consultant, for Engineering Services in connection with an Electrical Services Contract, at a cost not to exceed Seven Thousand ($7,000.00) Dollars, charegable to and payable from PW84-21, 4-01-10-0002-84, Miscellaneous Electrical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 185. RESOLUTION providing for an Agreement or Agreements with an Educational Insitution or Educational Institutions in connection with participation in a work-study program to help students Integrate their educational program with work experience, and also providing clerical assistance to the Department; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into ao Agreement or Agreements, in a form approved by the City Solicitor, effective as of January 1, 1984, with an Educational Institution or Educational Institutions in connection with the participation in a work-study program and also providing for clerical assistance. Said Agreement or Agreements shall not exceed $1,110.00, charegable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 186. RESOLUTION amending Resolution #117, approved February 21, 1983, effective March 2, 1983, entitled "Providing for a Contract or Contracts for Wall Reconstruction on Angle Street from Advent Street to Corfu Street, including neccessary work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by increasing the project allocation by Five Thousand ($5,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #117, approved February 21, 1983, effective March 2, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Wall Construction on Angle Street from Advent Street to Corfu Street, including neccessary work on private property, and other work incidental thereto at a cost not to exceed One Hundred Eighty Thousand ($180,000.00) Dollars, chargeable to and payable from Code Account PW 83-21, 4-01-30-0980-83, Angle Street Retaining Wall,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Wall Construction on Angle Street from Advent Street to Corfu Street, including neccessary work on private property, and other work incidental thereto, at a cost not to exceed One Hundred Eighty Five Thousand ($185,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 83-21 4-01-30-0980-83
Angle Street Retaining Wall
$180,000.00

PW 84-38 4-01-30-0001-84
Miscellaneous Repairs to
Streets and Structures

$5,000.00

$185,000.00

SECTION 2. In all other respects, Resolution #117, approved February 21, 1983, effective March 2, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 187. RESOLUTION further amending Resolution No. 279, approved March 19, 1981, effective March 26, 1981, as amended by Resolution No. 388, approved April 22, 1981, effective May 1, 1981, entitled "Providing for a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterline for various areas of Pittsburgh's North Side in connection with UDAG Program", by reducing the total project allocation by $3,711.50.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 279, approved March 19, 1981, effective March 26, 1981, as amended by Resolution No. 388, approved April 22, 1981, effective May 1, 1981.

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Housing, the Director of the Department of Public Works and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side in connection with the UDAG Program, at a cost not to exceed Seven Hundred Ten Thousand ($710,000.00) Dollars, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15),"

is hereby amended to read as follows:

The Director of the Department of General Services, the Director of the Department of Housing, the Director of the Department of Engineering and Construction, and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side, in connection with the UDAG Program, at a cost not to exceed Seven Hundred Six Thousand Two Hundred Eighty Eight Dollars and Fifty Cents ($706,288.50) chargeable to payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15).

SECTION 2. In all other respects, Resolution No. 279, approved March 19, 1981, effective March 26, 1981, as amended by Resolution No. 388, approved April 22, 1981, effective May 1, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 188. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award an enter into a Contract or Contracts, or to use existing Contracts for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Sixty Thousand ($60,000.00) Dollars, chargeable to and payable from Code Account PW 84-44, 4-01-35-0001-84, Capital Construction Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 189. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for concrete repairs to City Steps and Walls, various locations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award an enter into a Contract or Contracts, or to utilize existing Contracts for concrete repairs to City Steps and Walls various locations at a cost not to exceed Eighty Thousand ($80,000) Dollars, chargeable to and payable from Code Account PW 84-44, 4-01-35-0001-84, Construction Division.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 190. RESOLUTION providing for a Contract or Contracts or the utilization of existing Contracts for construction of catch basins at various locations in the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Propsoals and to award an enter into a Contract or Contracts, or the utilization of existing Contracts for construction of catch basins at various locations in the City of Pittsburgh, at a total cost not to exceed Two Hundred Seventy Five Thousand ($275,000.00) Dollars, chargeable to and payable from Code Account PW 84-37, 4-01-25-0970-84, Catch Basins.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 191. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award an enter into a Contract or Contracts, or to use existing Contracts for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed Five Hundred Fifty Thousand ($550,000.00) Dollars, chargeable to and payable from Code Account PW 84-02, 4-01-01-0010-84, Concrete Street - Slab Replacement Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 192. RESOLUTION providing for a contract or contracts or the use of existing contracts for, repairs at various park facilties; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction , on behalf of the City of Pittsburgh, are hereby authorized to advertise for propsoals and to award an enter into a contract or contracts, or to use existing contracts, for repairs at various park facilties at a cost not to exceed Twenty-Five Thousand ($25,000.00) Dollars, chargeable to and payable from Code Account PR 84-41, 4-10-15-0002-84, Major Repairs and Emergencies, in the Department of Engineering and

Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 193. RESOLUTION providing for a Contract or Contracts or the use of existing Contracts for the purchase of task lighting equipment for the Finance Department; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award an enter into a Contract or Contracts, or to use existing Contracts for the purchase of task lighting equipment for the Finance Department at a cost not to exceed Eleven Thousand Five Hundred ($11,500.00) Dollars, chargeable to and payable from Code Account LB 84-10, 4-25-15-0001-84, Renovation of Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 194. RESOLUTION further amending Resolution No. 474, approved 6/21/76, effective 7/2/76, as amended by Resolution No. 1045, approved 12/31/76, as amended by Resolution No. 1148, approved 11/25/77, as amended by Resolution No. 748, approved 8/6/80, as amended by Resolution No. 1361, approved 12/23/80, as amended by Resolution No. 507, approved 5/18/81, as amended by Resolution No. 5, approved 1/21/82, as amended by Resolution 621, approved 6/14/82, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted," by increasing the total allocation by One Million Five Hundred Thousand ($1,500,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section ~~1~~ 3 of Resolution No. 474, approved 6/21/76, effective 7/2/76, as amended,

which presntly reads as follows:

"The Mayor is authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Four Million One Hundred Thousand ($4,100,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
PW80-17 4-01-05-0424-80
$3,075,000.00

Arlington Avenue
PW80-01 4-01-01-0040-80
25,000.00

Bloomfield Bridge
PW82-12 4-01-05-0424-82
1,000,000.00

$4,100,000.00

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Five Million Six Hundred Thousand ($5,600,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
PW80-17 4-01-05-0424-80
$4,575,000.00

Arlington Avenue
PW80-01 4-01-01-0040-80
25,000.00

Bloomfield Bridge
PW82-12 4-01-05-0424-82
1,000,000.00

$5,600,000.00

SECTION 2. In all other respects, Resolution No. 474, approved 6/21/76, effective 7/2/76, as amended remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 12, 1984.

Approved March 15, 1984.

Recorded March 15, 1984.

No. 195. RESOLUTION WHEREAS, on March 15, 1984, Lieutenant Patrick McNamara was installed for an unprecedented fourth term as President of the Fraternal Order of Police, Fort Pitt Lodge No. 1; and

WHEREAS, Lt. McNamara began his career as a Police Officer in 1966, and later, while working as a Police Officer and attending college, became actively involved with the Fraternal Order of Police; and

WHEREAS, through his diligence and hard work, Lt. McNamara was first elected President of the Fraternal Order of Police in 1978, and in 1979 was promoted to the rank of Lieutenant; and

WHEREAS, under his leadership as President of the F.O.P., Police Officers in the City of Pittsburgh have received substantial (and well-deserved) increases in salary, health benefits, longevity pay, and pension benefits, thus helping to better the morale of the Pittsburgh Police Force; and

WHEREAS, Lt. McNamara's concern for social and moral justice has enriched the lives of many, and has earned him the honor of being named 1980 Man of the Year for Labor by the Pittsburgh Jaycees.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby congratulate Lieutenant Patrick McNamara on his election to an unprecedented fourth term as President of the Fraternal Order of Police, Fort Pitt Lodge No. 1, and commend him on his many years of outstanding service to

the betterment of the Pittsburgh Police Force and to the citizens of Pittsburgh.

Presented by Michelle Madoff.

Read and adopted March 19, 1984.

Recorded March 19, 1984.

No. 196. RESOLUTION providing for the issuance of a warrant in favor of Brayman Construction Corporation in the amount of Nine Hundred Twenty One Dollars and Forty Six ($921.46) Cents, in payment for Extra Work being in addition to the original contract price of One Million One Hundred Ninety One Thousand Seven Hundred Twenty-Five ($1,191,725.00) Dollars, on Controller's Contract No. 25948, furnished for the benefit of the City in connection with the Reconstruction of the Forbes Avenue Bridge, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Brayman Construction Corporation, in the amount of Nine Hundred Twenty One Dollars and Forty-Six Cents ($921.46) in payment for Extra Work being an addition to the original contract price of One Million One Hundred Ninety One Thousand Seven Hundred Twenty-Five ($1,191,725.00) Dollars on Controller's Contract No. 25948, furnished for the benefit of the City in connection with the Reconstruction of the Forbes Avenue Bridge without previous authority of law, charging the same to Code Account No. PW 84-38, 4-01-30-0001084, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 197. RESOLUTION providing for the issuance of a warrant in favor of Machine Maufacturing & Repair Company, 2323 Main Street, Pittsburgh, PA 15215, in the amount of $5,615.00 in payment for the installation of three pumps at the Highland Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Machine Manufacturing & Repair Company, 2323 Main Street, Pittsburgh, PA 15215 in payment for installation of three pumps at the Highland Pumping Station furnished for the benefit of the City without previous authority of law, chargable to and payable from Capital Budget Account No. WD-82-02 (4-05-06-0100-82).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 198. RESOLUTION providing for the issuance of a warrant in favor of Gerald Vitale Inc. (Gerald T. Vitale, P.E., Vice President) in the amount of Twenty Two Thousand Seven Hundred Eightv Eight Dollars and Fifteen Cents ($22,788.15) in payment for an Emergencv Contract furnished for the benefit of the City in connection with the installation of a new 8" water line on Calvin Street between 42nd and 44th Street without previous authority of law; and providing for the pavment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gerald Vitale Inc. (Gerald T. Vitale, P.E. Vice President) in the amount of $22,788.15 in payment for Emergencv Contract furnished for the benefit of the Citv in connection with the installation of a new 8" water line between 42nd and 44th Street without previous authority of law, charging the same to Code Account No. WD 83-09, 4-05-20-1055-83, Waterline Work in Conjunction with Resufacing, Sewer and other Miscellaneous Projects.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 199. RESOLUTION providing for the issuance of a warrant to Fort Pitt Supply Company in the amount of $52,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fort Pitt Supply Company, c/o Thomas M. Junker, Esquire, 1808 Pittsburgh National Building, Pittsburgh, PA 15222, in the sum of $52,000.00 in full settlement of the lawsuit at No. GD 81-14341, in he Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break that occcured on August 3, 1980 at Peralta and Vinial Streets.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 200. RESOLUTION transferring $16,000.00 from Code Account No. 1750, Chemicals, to Code Account No. 1709, Refunds and Interest, Water Rents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $16,000.00 from Code Account No. 1750, Chemicals, to Code Account No. 1709, Refunds and Interest, Water Rents.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 201. RESOLUTION amending the 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, and 1984 Capital Budgets to renumgber project code accounts to reflect the reorgsnization creating the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The following Capital Budgets are amended to changethe code account number which currently reads per Attachment 1, Column 1, to a new code account number per Attachment 1, Column 2.

1976 Capital Budget: Resolution No. 487 of 1976, approved July 12, 1976, as amended.

1977 Capital Budget: Resolution No. 11038 of 1976, approved December 31, 1976, as amended.

1978 Capital Budget: Resolution No. 1350 of 1977, approved December 30, 1977, as amended.

1979: Capital Budget: Resolution No. 1589 of 1978, approved December 30, 1978, as amended.

1980: Capital Budget: Resolution No. 1229 of 1979, approved December 29, 1980, as amended.

1981 Capital Budget: Resolution No. 1430 of 1980, approved December 29, 1980, as amended.

1982 Capital Budget: Resolution No. 1445 of 1981, approved December 29, 1981, as amended.

1983 Capital Budget: Resolution No. 1385 of 1982, approved December 27, 1982, as amended.

1984 Capital Budget: Resolution No. 1210 of 1983, approved December 27, 1983, as amended

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

Continuation of Res. No. 201 on Page 168A through 168 K.

No. 202. RESOLUTION providing for an Agreement or Agreements with the Borough of Greentree and/or Louis Viglione for the purchase of a Twenty Five (25) Foot section of Hale Park land, to effect a Fifty (50) Foot wide

Attachment I

Account Name	Original Number	New Number
1976		
Arlington Ave. Design	4-01-01-0040-76	4-13-01-0040-76
Columbus Ave. Bridge	4-01-05-0380-76	4-13-05-0380-76
Anderson Bridge	4-01-05-0452-76	4-13-05-0452-76
Emergency Bridge	4-01-05-0460-76	4-13-05-0460-76
Brownshill-Beechwood	4-01-10-0493-76	4-13-10-0493-76
Saw Mill Run Sewer, Phase II	4-01-25-0800-76	4-13-25-0800-76
Waterlines of Fau Streets	4-05-20-1165-76	4-13-54-1165-76
Inspection-Lines Cross Allegheny River	4-05-30-1210-76	4-13-58-1210-76
Highland Park Zoo	4-10-01-1230-76	4-13-60-1230-76
New Fire Station Chestnut St.	4-25-01-1945-76	4-13-80-1945-76
Demolition of Condemned Buildings	4-25-20-0050-76	4-13-98-0050-76
1977		
Bridges- Inspection Program	4-01-05-0001-77	4-13-05-0001-77
Saw Mill Run Sanitary Sewer 2	4-01-25-0800-77	4-13-25-0800-77
Reservoir Protection Covers/McNaugher	4-05-02-0990-77	4-13-42-0990-77
Install/Repair Water Service Lines	4-05-15-1065-77	4-13-52-1065-77
Dept. Public Works & PennDOT Work	4-05-20-1170-77	4-13-54-1170-77
Highland Park Zoo Master Plan	4-10-01-1230-77	4-13-60-1230-77
Bikeway Project	4-10-10-1615-77	4-13-72-1615-77
Engine 42, New Fire Station	4-25-01-1945-77	4-13-80-1945-77
Demolition of Condemned Buildings	4-25-20-0050-77	4-13-98-0050-77
1978		
Baum Blvd. Near Morewood	4-01-05-0422-78	4-13-05-0422-78
Emergency Repair Bridges	4-01-05-0460-78	4-13-05-0460-78
Electrical Services Contract & Equipment	4-01-10-0496-78	4-13-10-0496-78
Golden Triangle Improvements	4-01-10-0529-78	4-13-10-0529-78
Saw Mill Run - Phase 2	4-01-25-0800-78	4-13-25-0800-78
Waterline Work-DPW & Commonwealth of PA	4-05-20-1175-78	4-13-54-1175-78
Design Sludge Treatment		

Facility	4-05-30-1240-78	4-13-58-1240-78
Pgh. Zoo - Master Plan	4-10-01-1230-78	4-13-60-1230-78
Arts & Craft Center Rehab	4-10-01-1265-78	4-13-60-1265-78
Public Art Program	4-10-10-1660-78	4-13-74-1660-78
Major Repairs and Emergencies	4-10-15-0002-78	4-13-74-0002-78
City-County Bldg. Cornice Repairs	4-25-13-2040-78	4-13-92-2040-78
1979		
Noblestown Road Slide	4-01-01-0020-79	4-13-01-0020-79
Liberty Design	4-01-01-0131-79	4-13-01-0131-79
McArdle Roadway Design	4-01-05-0408-79	4-13-05-0408-79
Bloomfield Bridge	4-01-05-0424-79	4-13-05-0424-79
Pennsylvania Ave. Bridge	4-01-05-0426-79	4-13-05-0426-79
Emergency Repairs	4-01-05-0460-79	4-13-05-0460-79
Rehab Spring Hill Tanks	4-05-01-0980-79	4-13-40-0980-79
60" Lowrie St. Repair Bin Wall	4-05-12-1026-79	4-13-50-1026-79
Replacement of Under /Deficient Lines	4-05-15-0002-79	4-13-52-0002-79
5th Ave. - Craft to Bellfield	4-05-20-1065-79	4-13-54-1065-79
Pennsylvania Avenue Bridge	4-05-20-1070-79	4-13-54-1070-79
Pittsburgh Zoo Renovation	4-10-01-0001-79	4-13-60-0001-79
Engine #10 Relocation Design & Land	4-25-01-1954-79	4-13-80-1954-79
1980		
Noblestown Road Slide	4-01-01-0020-80	4-13-01-0020-80
In-Depth Inspection By Contract	4-01-05-0001-80	4-13-05-0001-80
Robert McAfee Rehab	4-01-05-0345-80	4-13-05-0345-80
Forbes Avenue Over B & O	4-01-05-0406-80	4-13-05-0406-80
McArdle Roadway	4-01-05-0408-80	4-13-05-0408-80
Radcliff Street Replacement	4-01-05-0423-80	4-13-05-0423-80
Bloomfield Bridge	4-01-05-0424-80	4-13-05-0424-80
Swindell Bridge	4-01-05-0460-80	4-13-05-0460-80
Truck Route System Implementation	4-01-10-0500-80	4-13-10-0500-80
Mt. Washington/Various Improvements	4-01-10-0510-80	4-13-10-0510-80
Various Sewer Repairs	4-01-25-0752-80	4-13-25-0752-80
Misc. Repairs/Streets & Structures	4-01-30-0001-80	4-13-30-0001-80
Reimbursement to Liquid Fuel Tax	4-01-30-4000-80	4-13-30-4000-80
Engineering Services		

Contracts	4-01-35-0003-80	4-13-35-0003-80
Waterline Replacement /Var. Locations	4-05-15-0001-80	4-13-52-0001-80
Replace Undersized /Deficient Lines	4-05-15-0002-80	4-13-52-0002-80
20" Saline St. Line to Pump Station	4-05-15-1050-80	4-13-52-1050-80
Brownshill Road	4-05-20-1086-80	4-13-54-1086-80
Prof. Eng. Consulting Services	4-05-30-1220-80	4-13-58-1220-80
Northgate Design New Pool	4-10-05-1329-80	4-13-68-1329-80
Carrick - Acquire/Design /Construct	4-10-10-1595-80	4-13-72-1595-80
Service Building Rehab	4-10-15-1720-80	4-13-74-1720-80
Quarry Field Restroom Design	4-10-15-1750-80	4-13-74-1750-80
Engine 42 (East North Side) New Station	4-25-01-1945-80	4-13-80-1945-80
New Engine Company #10 (West End)	4-25-01-1954-80	4-13-80-1954-80
Engine 17	4-25-01-1956-80	4-13-80-1956-80
Public Property Sidewalk Program	4-25-15-0003-80	4-13-95-0003-80
City-County Bldg. Renovate Steps & Loggia	4-25-15-2015-80	4-13-92-2015-80
Fire Alarm	4-25-15-2020-80	4-13-95-2020-80
Vehicle Maintenance Garage	4-25-15-2050-80	4-13-95-2050-80
Public Building Programs for Energy	4-25-15-2055-80	4-13-95-2055-80

1981

Warrington-Boggston to Arlington	4-01-01-0130-81	4-13-01-0130-81
Grant St. - Liberty Ave. Phase I	4-01-01-0137-81	4-13-01-0137-81
In-Depth Inspection By Contract	4-01-05-0001-81	4-13-05-0001-81
McArdle Roadway-Rehab (Walls & Drainage)	4-01-05-0408-81	4-13-05-0408-81
Bloomfield Bridge Replacement	4-01-05-0424-81	4-13-05-0424-81
Mt. Washington Various Improvements	4-01-10-0510-81	4-13-10-0510-81
Golden Triangle Signal Improvements	4-01-10-0529-81	4-13-10-0529-81
Sewer Repairs	4-01-25-0752-81	4-13-25-0752-81
Saw Mill Run Phase II	4-01-25-0800-81	4-13-25-0800-81
Purchase Right of Way- Various Locations	4-01-30-0300-81	4-13-30-0300-81
Steuben St. Sidewalk & Wall	4-01-30-0944-81	4-13-30-0944-81

Asphalt Plant Including Dock & Crane	4-01-30-0950-81	4-13-30-0950-81
Step Reconstruction	4-01-30-0958-81	4-13-30-0958-81
Eng. Service Contracts	4-01-35-0003-81	4-13-35-0003-81
Rehab of Eight (8) Tanks	4-05-01-0980-81	4-13-40-0980-81
Highland #1 - Liner	4-05-02-0986-81	4-13-42-0986-81
Reservoir Covers/McNaugher & Brashear	4-05-02-0990-81	4-13-42-0990-81
Treatment Plant Rehab	4-05-05-0200-81	4-13-44-0200-81
Pump Rehab & Replacement	4-05-06-0100-81	4-13-46-0100-81
Replace Water Line-Various Locations	4-05-15-0001-81	4-13-52-0001-81
Replacement of Undersized Lines	4-05-15-0002-81	4-13-52-0002-81
16" Waterline Boundary St.	4-05-15-1055-81	4-13-52-1055-81
Liberty - 7th to 12th-Grant-5th-11th	4-05-20-1050-81	4-13-54-1050-81
Waterline Work - DPW Projects	4-05-20-1055-81	4-13-54-1055-81
Forbes Avenue Bridge	4-05-20-1072-81	4-13-54-1072-81
Warrington Avenue-Boggs to Arlington	4-05-20-1090-81	4-13-54-1090-81
Lowe St. Bridge Demolition	4-05-20-1105-81	4-13-54-1105-81
McArdle Roadway	4-05-20-1110-81	4-13-54-1110-81
Filtration Plant-Wall & Arch Repair	4-05-30-0002-81	4-13-44-0002-81
Eng. Service Contracts	4-05-30-0003-81	4-13-58-0003-81
Zoo Rehabilitation	4-10-01-0001-81	4-13-60-0001-81
Zoo Master Plan-Design & Implementation	4-10-01-1230-81	4-13-60-1230-81
Phipps Conservatory Rehab Structure	4-10-01-1280-81	4-13-60-1280-81
Rehabilitate Fields	4-10-05-1410-81	4-13-68-1410-81
Lee School-Refurnishing Recreation Center	4-10-06-1410-81	4-13-66-1401-81
West Park Lighting	4-10-09-1495-81	4-13-72-1495-81
Friendship Park-Design & Rehab	4-10-10-1556-81	4-13-72-1556-81
Major Repairs & Emergencies	4-10-15-0002-81	4-13-74-0002-81
Engine #10 - West End	4-25-01-1954-81	4-13-80-1954-81
Engine #4 - Uptown	4-25-01-1963-81	4-13-80-1963-81
Station #3 - Strip District	4-25-05-0060-81	4-13-86-0060-81
Miscellaneous Renovation	4-25-10-0001-81	4-13-89-0001-81
Eng. Service Contracts	4-25-15-0005-81	4-13-95-0005-81
1982		
Sixth-Grant-Fifth - Design-Const.	4-01-01-0075-82	4-13-01-0075-82
Third-Stanwix-Wood-		

Design-Const.	4-01-01-0118-82	4-13-01-0118-82
Smallman St.-Rail Relocation & Rec.	4-01-01-0122-82	4-13-01-0122-82
Grant-Liberty-Phase I, II, III, IV	4-01-01-0137-82	4-13-01-0137-82
Construction & Inspection Costs/Various Projects	4-01-01-0210-82	4-13-01-0210-82
In-Depth Inspection By Contract	4-01-05-0001-82	4-13-05-0001-82
McAfee Bridge Painting	4-01-05-0345-82	4-13-05-0345-82
McArdle Roadway	4-01-05-0408-82	4-13-05-0408-82
Bloomfield Br. Replacement	4-01-05-0424-82	4-13-05-0424-82
Golden Triangle-Signal Work	4-01-10-0535-82	4-13-10-0535-82
Churchview At Sankey	4-01-10-0540-82	4-13-10-0540-82
Sanitary Sewers Various Locations	4-01-25-0753-82	4-13-25-0753-82
Schenley Park Sewer Study	4-01-25-0830-82	4-13-25-0830-82
Sewage Pump Station Rehab	4-01-25-0900-82	4-13-25-0900-82
Traffic Communications Program T.F. Transfer	4-01-30-0830-82	4-13-30-0830-82
Saw Mill Run Rock Slide	4-01-30-0900-82	4-13-30-0900-82
Steuben St. Sidewalk & Wall	4-01-30-0944-82	4-13-30-0944-82
Step Reconstruction	4-01-30-0958-82	4-13-30-0958-82
Engineering Services	4-01-35-0002-82	4-13-35-0002-82
Treatment Plant Rehab	4-05-05-0200-82	4-13-44-0200-82
Pump Rehab & Replacement	4-05-06-0100-82	4-13-46-0100-82
Water Lines-Various Locations	4-05-10-0100-82	4-13-48-0100-82
Replace Water Line-Various Locations	4-05-15-0001-82	4-13-52-0001-82
Replace Undersize Hydrant Lines	4-05-15-0002-82	4-13-52-0002-82
Water Line Work - DPW Projects	4-05-20-1055-82	4-13-54-1055-82
Cherry Way	4-05-20-1108-82	4-13-54-1108-82
Market, 4th, 3rd, Stanwix, Chancery-Wood	4-05-20-1116-82	4-13-54-1116-82
Zoo Rehabilitation	4-10-01-0001-82	4-13-60-0001-82
Pgh. Zoo Master Plan	4-10-01-1230-82	4-13-60-1230-82
Clemente Park	4-10-01-1350-82	4-13-60-1350-82
Security Lights & Light Replacement	4-10-05-1480-82	4-13-72-1480-82
Senior Citizens Ctrs. Rehab	4-10-06-0001-82	4-13-66-0001-82
Deans Field Gutter Replacmt.	4-10-07-0100-82	4-13-68-0100-82
Northview Heights Playground Rehabilitation - Transfer	4-10-10-1552-82	4-13-72-1552-82
Major Repairs and Emergencies	4-10-15-0002-82	4-13-74-0002-82
Service Building Repairs	4-10-15-1720-82	4-13-74-1720-82
Rehab of Fire Stations	4-25-01-1964-82	4-13-80-1964-82

EMS Station Rehab	4-25-03-1965-82	4-13-83-1965-82
Station 1 (Downtown) Cell Block Ventilation	4-25-05-0070-82	4-13-86-0070-82
Miscellaneous Renovation	4-25-10-0001-82	4-13-89-0001-82
Library - Central Branch Rehab	4-25-10-1980-82	4-13-89-1980-82
Renovation of Public Bldgs.	4-25-15-0001-82	4-13-95-0001-82
Engineering Services	4-25-15-0004-82	4-13-95-0004-82
Renovation Front Steps & Loggia	4-25-15-2015-82	4-13-92-2015-82
Renovation Various Park Facilities	4-25-15-2030-82	4-13-95-2030-82
City Vehicle Repair Facility	4-25-15-2050-82	4-13-95-2050-82
Energy Audit Equipment	4-25-15-2075-82	4-13-95-2075-82
Public Safety Bldg-Energy Conservation	4-25-15-2080-82	4-13-95-2050-82

1983

Arlington Ave.,Design, Land Acquisition	4-01-01-0040-83	4-13-01-0040-83
Third-Stanwix-Wood/Design Construction	4-01-01-0118-83	4-13-01-0118-83
Fourth Ave.-from Wood St. West	4-01-01-0119-83	4-13-01-0119-83
Liberty & 6th-Curbs, Lights	4-01-01-0124-83	4-13-01-0124-83
Supervise Quality Control-LRT Backfill	4-01-01-0125-83	4-13-01-0125-83
Grant St-Liberty Ave., Phase I, II, III	4-01-01-0137-83	4-13-01-0137-83
Windom Street Slide	4-01-01-0145-83	4-13-01-0145-83
E. Sycamore Street Hillside Stabilization	4-01-01-0147-83	4-13-01-0147-83
In-Depth Inspection Bridge	4-01-05-0001-83	4-13-05-0001-83
McArdle Rdwy., Liberty Brdg.	4-01-05-0408-83	4-13-05-0408-83
Bloomfield Bridge, Phase II, III, IV	4-01-05-0424-83	4-13-05-0424-83
Pennsylvania Ave., Replacement Bridges	4-01-05-0426-83	4-13-05-0426-83
Market Street Over Parkway	4-01-05-0500-83	4-13-05-0500-83
Mt. Washington Improvements	4-01-10-0510-83	4-13-10-0510-83
Baum-Centre-Negley	4-01-10-0610-83	4-13-10-0610-83
Liberty-Aiken-Baum-Centre-Atlantic	4-01-10-0620-83	4-13-10-0620-83
Sanitary Sewers Various Locations	4-01-25-0753-83	4-13-25-0753-83
Miscellaneous Repairs	4-01-30-0001-83	4-13-30-0001-83
Monongahela Wharf Repair	4-01-30-0025-83	4-13-30-0025-83

Hydroelectric Plant at Allegheny

River Lock and Dam#2	4-01-30-0100-83	4-13-30-0100-83
Purchase Right of Ways/Various Locations	4-01-30-0300-83	4-13-30-0300-83
Monongahela Incline Design & Construciton	4-01-30-0400-83	4-03-30-0400-83
Demolish and Replace Duquesne Incline Footbridge	4-01-30-0405-82	4-13-30-0405-83
Sidewalk Ramps- Handicapped	4-01-30-0405-83	4-13-30-0405-83
Lousia Street Step and Site Improvements	4-01-30-0955-83	4-13-30-0955-83
Angle St Retaining Wall	4-01-30-0980-83	4-13-20-0980-83
Reimbursements-Transfer to Sinking Fund	4-01-30-2000-83	4-13-30-2000-83
Engineering Services	4-01-35-0002-83	4-13-35-0002-83
Geo-Technical-Eng. Contracts	4-01-35-0003-83	4-13-35-0003-83
Eng. Service Contracts	4-01-35-0004-83	4-13-35-0004-83
Rehab of Eight (8) Tanks	4-05-01-0980-83	4-13-40-0980-83
Reservoir Cover Repairs-McNaugher	4-05-02-0991-83	4-13-42-0991-83
Treatment Plant Rehab	4-05-05-0200-83	4-13-44-0200-83
Pump Rehab and Replacement	4-05-06-0100-83	4-13-46-0100-83
Waterlines Various Locations	4-05-10-0100-83	4-13-48-0100-83
50" Boundary St. Main	4-05-10-1020-83	4-13-48-1020-83
Waterline Relays Various Locations	4-05-15-0001-83	4-13-52-0001-83
Replacement of Undersized Lines	4-05-45-0002-83	4-13-52-0002-83
Edwin St. 12' Relay/Dornestic to Lapish	4-05-15-0100-83	4-13-52-0100-83
Liberty Ave., Grant St.	4-05-20-1050-83	4-13-54-1050-83
Waterline Work	4-05-20-1055-83	4-13-54-1050-83
Pennsylvania Ave. Bridge	4-05-20-1070-83	4-13-54-1070-83
Bloomfield Bridge	4-05-20-1095-83	4-13-54-1095-83
Fourth Ave. Stanwix to Wood	4-05-20-1117-83	4-13-54-1117-83
Arlington Ave., Carson to Amanda	4-05-20-1132-83	4-13-54-1132-83
Liberty Ave. and 6th-Water Lines	4-05-20-2000-83	4-13-54-2000-83
Engineering Services	4-05-30-0001-83	4-13-58-0001-83
Filtration Plant Wall and Arch Repair	4-05-30-0002-83	4-13-44-0002-83
Eng. Service Contracts	4-05-30-0003-83	4-13-58-0003-83
Zoo Rehabilitation	4-10-01-0001-83	4-13-60-0001-83
Zoo Master Plan	4-10-01-1230-83	4-13-60-1230-83
Frick Park, Reconstruct Road	4-10-01-1345-83	4-13-60-1345-83
North Shore Devel. Project	4-10-01-1355-83	4-13-60-1355-83
Fowler Pool/Playground T.F. Transfer	4-10-03-1360-83	4-13-62-1360-83
Riverview Pool Trust Fund Transfer	4-10-03-1370-83	4-13-62-1370-83

Lighting, New or Replacement	4-10-05-1480-83	4-13-68-1480-83
Rehabilitate Existing Playgrounds	4-10-10-0001-83	4-13-72-0001-83
Friendship Park, Design & Rehab	4-10-10-1556-83	4-13-72-1556-83
Tree Planting Program	4-10-15-0001-83	4-13-74-0001-83
Major Repairs & Emergencies	4-10-15-0002-83	4-13-74-0002-83
Engineering Services	4-10-15-0003-83	4-13-74-0003-83
Trails, Rehabilitation	4-10-15-0020-83	4-13-74-0020-83
Reduction-Energy Costs, Various Centers	4-10-15-0100-83	4-13-74-0100-83
Engine 17 (Mt. Washington) Design & Rehab	4-25-01-1956-83	4-13-80-1956-83
Fire Headquarters Renovation	4-25-01-1963-83	4-13-80-1963-83
Rehab of Fire Stations	4-25-01-1964-83	4-13-80-1964-83
Roofs Various Fire & Police Stations	4-25-01-1975-83	4-13-80-1975-83
EMS #2, Saw Mill Run & Bausman	4-25-03-1970-83	4-13-83-1970-83
EMS #1, New Station; #5 & #7 Rehab	4-25-03-1975-83	4-13-83-1975-83
Station 1 (Downtown), Cell Block Renovation	4-25-05-0070-83	4-13-86-0070-83
Station 5 (East Liberty) Rehab	4-25-05-0075-83	4-13-86-0075-83
Misc. Renovation	4-25-10-0001-83	4-13-89-0001-83
Central Branch; Rehab	4-25-10-1980-83	4-13-89-1980-83
Hill House, Kaufmann Center Rehab	4-25-13-2039-83	4-13-95-2039-83
Improvements - Fire Code	4-25-13-2045-83	4-13-92-2045-83
Renovation of Public Bldgs.	4-25-15-0001-83	4-13-95-0001-83
Engineering Service Contracts, Arch/Engrs	4-25-15-0005-83	4-13-95-0005-83
Renovation of Various Park Facilities	4-25-15-2030-83	4-13-95-2030-83

1984

Brown's Hill Rd; Reconstruction by Allegheny Co.-City Share	4-01-01-0117-84	4-13-01-0117-84
Doerrville Road Slide	4-01-01-0089-84	4-13-01-0089-84
River Ave. Connection to General Robinson Street	4-01-01-0025-84	4-13-01-0025-84
Birmingham Bridge	4-01-01-0055-84	4-13-01-0055-84
In-Depth Inspection By Contract for 1983; McArdle Viaducts 1 & 2, 12th St. Bridge & Millvale Ave. Bridge	4-01-05-0001-84	4-13-05-0001-84
Calera Street	4-01-05-0430-84	4-13-05-0430-84
Edgebrook Ave. Bridge Rehab	4-01-05-0440-84	4-13-05-0440-84

Forbes Ave. Bridge over Fern Hollow Rehabilitation	4-01-05-0410-84	4-13-05-0410-84
Baum Blvd. near Morewood Replacement	4-01-05-0422-84	4-13-05-0422-84
Shadeland Ave. Bridge Rehab	4-01-05-0465-84	4-13-05-0465-84
Melanchton St. Pedestrian Bridge Demolition	4-01-05-0450-84	4-13-05-0450-84
Ohio River Blvd. over Eckert St. & Vernor Ave. (2 Bridges)	4-01-05-0100-84	4-13-05-0100-84
Meadow St., Inspect & Rehab	4-01-05-0105-84	4-13-05-0105-84
Schenley Park over B&O RR - Replacement	4-01-05-0110-84	4-13-05-0110-84
Schenley Park over Panther Hollow - Replacement	4-01-05-0425-84	4-13-05-0425-84
Schenley Park Underpass	4-01-05-0115-84	4-13-05-0115-84
Roseann St. Improvements	4-01-10-0300-84	4-13-10-0300-84
Strip District Traffic Circulation Improvement (Penn Ave.; 31st St. & 32nd Liberty; at 28th St. & Ligonier-Liberty Intersection: Reconstruct RR St. from 21st to 31st St.	4-01-10-0625-84	4-13-10-0625-84
Watson St., Chatham to Boyd	4-01-25-0205-84	4-13-25-0205-84
Pine Castle St., Glenbury to Georgette	4-01-25-0210-84	4-13-25-0210-84
Harvard Sq., N. Whitfield, to N. Beatty	4-01-25-0210-84	4-13-25-0215-84
Stanwix St., Forbes to Blvd. of the Allies	4-01-25-0220-84	4-13-25-0220-84
Strawberry Way, Grant to Liberty	4-01-25-0225-84	4-13-25-0225-84
Wm. Penn Place, 6th, Oliver	4-01-25-0230-84	4-13-25-0230-84
Forbes Ave., Graeme to Stanwix	4-01-25-0235-84	4-13-25-0235-84
Misc. Repairs Streets & Structures	4-01-30-0001-84	4-13-30-0001-84
Sidewalk Ramps- Handicapped	4-01-30-0948-84	4-13-30-0948-84
Step Reconst. in CD Eligible Areas	4-01-30-0958-84	4-13-30-0958-84
Monongahela Wharf Repair	4-01-30-0025-84	4-13-30-0025-84
Survey Monument Replacement	4-01-30-0200-84	4-13-30-0200-84
Engineering Services	4-01-35-0002-84 4-05-30-0001-84 4-10-15-0003-84 4-25-15-0004-84	4-13-35-0002-84
Engineering Contracts	4-01-35-0003-84	4-13-35-0003-84
Rehab 8 Tanks, for 1984, Garfield	4-05-01-0980-84	4-13-40-0980-84
Treatment Plant Rehab	4-05-05-0200-84	4-13-44-0200-84
Pump Rehab & Replacement for 1984, Mission & Saline St Pump		

Stations	4-05-06-0100-84	4-13-46-0100-84
Various Locations; Smallman St. in 1984 (CD Funds will be used in CD Neighborhoods)	4-05-10-0100-84	4-13-48-0100-84
50" Boundary St. Main, Highland Res. #2 to Mission Pump Station for 1984 Negley Ave., Friendship Ave. to E. Liberty Ave.	4-05-10-1020-84	4-13-48-1020-84
Waterline Relays in Various Locations; for 1984 Oranmore St. & Elena Ct.	4-05-15-0001-84	4-13-52-0001-84
Replacement of Undersized or Deficient Lines Serving Fire Hydrants - CD Neighborhoods for 1984: Hazelwood, Georgekay, Virgila, Rosetta, and Voscamp Streets (CD Funds to be Used in CD Neighborhoods	4-05-15-0002-84	4-13-52-0002-84
Waterline Work in Conjunction with Resurfacing, Sewer & Other Misc. Projects	4-05-20-1055-84	4-13-54-1055-84
Liberty Ave., 10th to 12th & Grant St., 4th to 6th	4-05-20-1050-84	4-13-54-1050-84
Bloomfield Bridge	4-05-20-1095-84	4-13-54-1095-84
Baum Blvd. Bridge near Morewood Ave.	4-05-20-0300-84	4-13-54-0300-84
Brown's Hill Road	4-05-20-1086-84	4-13-54-1086-84
Eng. Service Contracts	4-05-30-0003-84	4-13-58-0003-84
Phipps Conserv. - Rehab of Structure	4-10-01-1280-84	4-13-60-1280-84
Burgwin, Pool Basin & Filter Rehab	4-10-03-1352-84	4-13-62-1352-84
Major Renovations of Rec. Ctrs. Including Bloomfield	4-10-06-1300-84	4-13-66-0001-84
Turfed Areas & Landscape Rehab	4-10-05-1410-84	4-13-68-1410-84
Eleanor Street	4-10-10-1577-84	4-13-72-1577-84
Rehab Existing Playgrounds	4-10-10-0001-84	4-13-72-0001-84
Permit Picnic Shelters - Major Repairs, Design & Const.	4-10-10-1650-84	4-13-72-1650-84
Tree Planting Program (CD Funds will be used in CD Neighborhoods	4-10-15-0001-84	4-13-74-0001-84
Major Repairs & Emergencies	4-10-15-0002-84	4-13-74-0002-84
Lighting-New or Replacement Fixtures	4-10-05-1480-84	4-13-74-1480-84
Service Building Repair Including Mellon & Frick Parks	4-10-15-1720-84	4-13-74-1720-84
Southside Riverfront Facility, Including S.O.D. River Office & Storage, One Boat Dock, Public Rest Rooms &		

Utilities	4-25-05-0080-84	4-13-86-0080-84
Station 6 (Squirrel Hill) & Fire Station 18 Rehab	4-25-05-0085-84	4-13-86-0085-84
Station 5 (East Liberty) & Fire Station 8 Rehab	4-25-05-0075-84	4-13-86-0075-84
Station 3 (Strip Dist.), New Station	4-25-05-0090-84	4-13-86-0090-84
Miscellaneous Renovations	4-25-10-0001-84	4-13-89-0001-84
Central Branch; Rehab to Improve Processing, Maintenance, Operation & Public Areas	4-25-10-1980-84	4-13-89-1980-84
Carnegie Institute Rehab	4-25-10-1985-84	4-13-89-1985-84
Replacement of Roof	4-25-13-2050-84	4-13-92-2050-84
Renovation of Public Bldgs.	4-25-15-0001-84	4-13-95-0001-84
Rehab of Roofs-Various Bldgs.	4-25-15-0200-84	4-13-95-0200-84
Public Bldgs-Access by Handicapped	4-25-15-0002-84	4-13-95-0002-84
Renovation-Various Park Facilities	4-25-15-2030-84	4-13-95-2030-84
Safety Code Compliance for Various City Buildings	4-25-15-2045-84	4-13-95-2045-84
Eng. Service Contracts, Arch/Engrs	4-25-15-0005-84	4-13-95-0005-84

extension of Red Oak Drive, and for the improvements of the drive.

ALSO, to create a trust fund labeled or entitled "Red Oak Drive Widening Trust Fund". Funds for the purchase of the property for widening to be made by Louis Viglione to the City and deposited into said Trust Fund for the payment by the City to the Borough of Greentree.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Borough of Greentree and/or Louis Viglione for the purchase of a Twenty Five (25) Foot section of Hale Park land, to effect a Fifty (50) Foot wide extension of Red Oak Drive, and for the improvements of the drive; also to create a trust fund labeled or entitled "Red Oak Drive Widening Trust Fund". Funds for the purchase of the property for widening to be made by Louis Vigilone to the City of Pittsburgh and deposited into said Trust Fund for the payment by the City to the Borough of Greentree.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 203. RESOLUTION providing for an Agreement o Agreements with Duquesne Light Company for the privilege and license to install, use, operate, maintain, repair, renew and finally remove thirteen (13) poles, together with cables and wires, five (5) anchors, guys and other neccessary appurtenances thereto belonging, upon, over under, along, across and through certain property of the City of Pittsburgh, stituated in the 26th, Ward, designated as Block and Lot 76-D-1, in connection with electrical service to Riverview Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Duquesne Light Company for the privilege and license to install, use, operate, maintain, repair, renew and finally remove thirteen (13) poles, together with cables and wires, five (5) anchors, guys and other appurtenances thereto belonging, upon, over, under, along, across and through certain property of the City of Pittsburgh, stituated in the 26th Ward, designated as Block and Lot 76-D-1, in connectio with electrical service to Riverview Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 204. RESOLUTION providing for an Agreement or Agreements for consulting services to assist the City of Pittsburgh in acquiring State assistance and fundings, and to work with various agencies of government for the benefit of the City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, for consulting services to assist the City of Pittsburgh in acquiring State assistance and fundings, and to work with various agencies of government for the benefit of the City of Pittsburgh, effective March 19, 1984, at an aggregate cost not to exceed $25,000.00, chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

SECTION 2. This resolution shall become effective April 1, 1984.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 205. RESOLUTION providing for an Agreement or Agreements for consulting services to assist the City of Pittsburgh in acquiring Federal assistance and funding, and to work with various agencies of government for the benefit of the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, for consulting services to assist the City of Pittsburgh in acquiring Federal assistance and funding, and to work with various agencies of government and with Conrail and other railroads for the benefit of the City of Pittsburgh, effective January 1, 1984, at an aggregate cost not to exceed $37,000.00 chargeable to and payable from Code Account 1017, Miscellaneous Services, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 206. RESOLUTION providing for an Agreement or Agreements, with Volpe-Rogal, Inc., for professional services in connection with the Workers' Compensation Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Volpe-Rogal, Inc., for professional services for the period April 1, 1984 to May 31, 1984 in connection with the Workers' Compensation Program at a cost not to exceed One Hundred Thousand Dollars ($100,000.00) chargeable to and payable from Code Account 44, Workmens Compensation Fund, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 207. RESOLUTION providing for a long term agreement by and among the Allegheny County Sanitary Authority, South Fayette Township and the Municipal Authority of the Township of South Fayette, to enlarge the Project Z service area serviced by the Allegheny County Sanitary Authority by providing for sewage service for the service area of South Fayette Township including certain residences located in Cecil Township, Washington County, Pennsylvania, upon certain terms and conditions.

WHEREAS, the Allegheny County Sanitary Authority (herein called "Alcosan") is an Authority organized and existing under the Municipality Authorities Act of 1945 as amended of which Authority the City of Pittsburgh and the County of Allegheny are members; and

WHEREAS, on May 1, 1955, an agreement was executed by the City and Alcosan pursuant to City Ordinance No. 160, April 27, 1955 wherein Alcosan agreed to finance, construct and operate the Project Z Sewage Disposal System and the Upper Allegheny System; and

WHEREAS, the revenues required for the financing, construction, operation, maintenance and replacement of plant and equipment of said Sewage Disposal Systems were obtained from the rates fees and charges to users of the systems in the 77 municipalities comprising the Project Z Area and the Upper Allegheny and other sources; and

WHEREAS, the current Alcosan treatment plant capacity is an average flow of 200 million gallons of sewage per day under the terms of its prevailing Federal and State permits; and

WHEREAS, the Municipal Authority of the Township of South Fayette is currently collecting, transporting, treating and disposing the sewage and industrial wastes in South Fayette Township, a first class township situated in Allegheny County, Pennsylvania, and disposing the sewage or wastes emanating from certain residences in Cecil Township, Washington County, Pennsylvania, as hereinafter set forth; and

WHEREAS, South Fayette Township and the Municipal Authority of the Township of South Fayette, desires to engage Alcosan to provide sewage service for South Fayette Township and those residences in the Miller's Run Drainage Area in Cecil Township, Washington County, Pennsylvania, coverd by the Agreement of January 8, 1976, by and among South Fayette Township, the

Municipal Authority of the Township of South Fayette and Cecil Township and the Municipal Authority of the Township of Cecil; and

WHEREAS, South Fayette Township and the Municiapl Authority of the Township of South Fayette have projected that South Fayette Township will need a sewage treatment and disposal capacity of 2.4 million gallons per day to satisfy their service area requirements; and

WHEREAS, South Fayette Township or the Municipal Authority of the Township of South Fayette shall, at their own expense and in compliance with certain requirements design, cosntruct, operate and maintain the sewage collection and convevance system neccessary to collect the municipal sewage and acceptable wastes within the service area of the Municipality and deliver the same through a single outfall sewer to a point of connection with Alcosan's intercepting sewer as hereinafter set forth; and

WHEREAS, such enlargement for the Project Z service area to include all of the South Fayette Township service area will benefit South Fayette Township and the residents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsbrugh are hereby authorized to enter into a long term agreement in form approved by the City Solicitor by and among Alcosan, South Fayette Township and the Municipal Authority of the Township of South Fayette to effectuate an enlargement of the Project Z service area serviced by Alcosan by providing sewage service for the service area of South Fayette Township including those residences located in the Miller's Run Drainage Area in Cecil Township, Washington County, Pennsylvania, covered by the Agreement of January 8, 1976, by and among South Fayette Township, the Municipal Authority of the Township of South Fayette and Cecil Township and Municipal Authority of the township of Cecil. The said Agreement shall contain the following conditions:

a. The said Agreement of January 8, 1976, by and among South Fayette Township, the Municipal Authority of the Township of South Fayette and Cecil Township and the Municipal Authority of the Township of Cecil shall not be changed or amended.

b. Neither the Township of South Fayette nor the Municipal Authority of the Township of South Fayette shall not permit any additional connections through which sewage or wastes emanating from any territory outside the corporate limit of the Township of South Fayette to enter South Fayette Township's sewage system and thence reach the Alcosan interceptor sewer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 208. RESOLUTION repealing

Resolution No. 870 effective August 31, 1981 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for concrete work repair of the Lily Pond at Phipps Conservatory; and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 870 effective August 31, 1981 entitled "Providing for the letting of a contract or contracts or the use of existing contracts for concrete work repair of the Lily Pond at Phipps Conservatory; and providing for the payment of the costs thereof."

which presently reads as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract of contracts or use existing contracts for concrete work repair of the Lily Pond at Phipps Conservatory at a cost not to exceed $10,000.00, chargeable to and payable from Phipps Conservatory Trust Fund (PCTF), in the Department of Parks and Recreation.

shall hereby be repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 209. RESOLUTION repealing Resolution No. 1025 effective October 27, 1977 entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Portable Heaters for the Bureau of Administration, Department of Parks and Recreation and for the payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1025 effective October 27, 1977 entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Portable Heaters, for the Bureau of Administration, Department of Parks and Recreation for the payment thereof."

which presently reads as follows:

That the Director of the Department of Supplies, be and is hereby authorized to advertise for proposals, award and enter into a contract for the furnishing and delivery of Portable Heaters for the Bureau of Administration Department of Parks and Recreation, at a cost not to exceed $5,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Phipps Conservatory Trust Fund, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

shall hereby be repealed.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 210. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts for traffic signal installation at various locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or to use existing Contracts, for traffice signal installation at various locations within the City of Pittsburgh at a cost not to exceed Two Hundred Thousand ($200,000.00) Dollars, chargeable to and payable from Code Account PW 84-20, 4-01-10-0001-84, Signals at Various Intersections.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 211. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account PW 84-23, 4-01-10-0010-84, Central Business District, Street Lighting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 212. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the installation and removal of Flashing Signals at School Crossings at various locations within the

City of Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to utilize an existing Contract, for the installation and removal of Flashing Signals at School Crossings at various locations within the City of Pittsburgh, at a cost not to exceed Thirty Thousand ($30,000.00) Dollars, chargeable to and payable from PW 84-26, 4-01-10-0495-84, Flashing Signals at School Crossings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 213. RESOLUTION providing for a contract or contracts; or the use of existing contracts for the purchase and delivery of Computer Equipment for the Department of Emergency Medical Services, and payable thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, be and is hereby authorized for propsoals and to award an enter into a contract or contracts, or to exercise against existing Contracts for the purchase and delivery of Computer Equipment for the Department of Emergency Medical Services; at a cost not to exceed $13,000.00 (thirteen thousand dollars) in accordance with the laws and ordinance governing the City of Pittsbrugh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Serivces Thrid Party Payer Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 214. RESOLUTION granting unto Ward Hawks, 916 Arlington Avenue, his successors and assigns, the privilege and license to reconstruct, maintain and use at his own expense, a porch over a portion of the sidewalk of 916 Arlington Avenue in the 18th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That the Ward Hawks, 916 Arlington Avenue, his successors and assigns, is hereby granted the privilege and license to reconstruct, maintain and use at his own cost and expense, a porch over a portion of the sidewalk of 916 Arlington Avenue in the 18th Ward of the City of Pittsburgh.

The porch at a point on the dividing line between house Nos. 918 and 916 Arlington on the western side of Arlington Avenue, thence in a Northernly direction 2' foot, thence Southeast direction 3 feetto a point, thence Northeast 16' foot to a point, thence Northwest 5 feet to a point, thence Southwest 16' to a point the place of the beginning.

The said porch shall conform to the provisions fo this Resolution shall be in accordance with the Plan identified as Accession No. C-38 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said porch shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, triplicate, showing the location and all details of said construction. Said plans and said constriction shall be the subject and to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supevision over Citv strees, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisons of any general ordinances/resolutions which may have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Grantee shall thereafter maintain and repair said porch at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grnatee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the cosntrcution, maintenance, use and operation of said contrcution. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as te Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Ward Hawks, his successors or assigns, to that effect and that the said Grantee shall, when notified, at the expiration of the said six (6)months forthwith remove said construction and repalce street to its original condition at its own cost and expense.

SECTION 6. The Ward Hawks, his successors and assigns, shall be respoonsible for all and shal assume all liability, either of said Ward Hawks, or of the City of Pittsburgh, for damages to persons or property by reason of the cosntruction, maintenance and use of said porch and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Ward Hawks, for itself, its successors and assigns, shall, by accepting th terms of this Resolution,

hereby indemnify, saves harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of the said constructio, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions to wit: This resoltuion shall become null and void unless within sixty (60) days after its approval, the said Ward Hawks, his successors or assisgns shall file with the City Controller his certificate of acceptance of the provisions thereof, said certificate to be executed by the said

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 215. RESOLUTION amending Resolution 1204, approved November 19, 1981, entitled "Providing for the designation of certain districts and structures as being of historic and landmark signficance under Section 3 of Ordinance 20, approved July 30, 1979. These certain districts and structures are known as the Manchester Historic District.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution 1204, approved November 19, 1981, entitled "Providing for the designation of certain districts and structures as being of historic and landmark significance under Section 3 of Ordinance 20, approved July 30, 1979. These certain districts and structures are known as the Manchester Historic District," is hereby amended by the addition of the following Historic Property on the west side of Allegheny Avenue to the Manchester Historic District:

Address	Ward No.	Block and Lot No.
1305 Allegheny Avenue	21	22-S-11
1307 Allegheny Avenue	21	22-S-10
1309 Allegheny Avenue	21	22-S-7
1311 Allegheny Avenue	21	22-R-55
1313-15 Allegheny Avenue	21	22-R-54

The amended boundaries of the Manchester Historic District are shown on the following map.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 216. RESOLUTION providing for the issuance of a Certificate of Appropriateness fro demolition of the residential structure in the MANCHESTER HISTORIC DISTRICT at 1412 Warner Street (Block and Lot 22-F-16) in the 21st Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior work to be done on the exterior of the residential structures in the MANCHESTER HISTORIC DISTRICT at 1307 West North Avenue (Block and Lot (7-C-3) in the 21st Ward, and the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 402 West North Avenue (Block and Lot (23-P-27); 1224 Filson Way (Block and Lot 23-K-111) in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue a Certificate of Appropriateness for demolition of the residential structure at 1412 Warner Street (Block and Lot 22-F-16) and for work to be done on the exterior of the residential structure at 1307 West North Avenue (Block and Lot 7-C-3) in the MANCHESTER HISTORIC DISTRICT int he 21st Ward and work to be done on the exterior of the residential structures at 402 West North Avenue (Block and Lot 23-P-27) and 1224 Filson Way (Block and Lot 23-K-111) in the MEXICAN WAR STREETS HISTORIC DISTRICT in the 22nd Ward.

The demolition of the structure shall include and be limited to:

1412 Warner Street (Manchester)

Demolition of existing deteriorated frame residential structure to provide 4 parking spaces fro 1406-10 Warner Street.

1. Lot to be paved with asphalt.
2. On either side of parking spaces will be stone foundation walls to be used as planting boxes.
3. Historic lighting fixtures will be mounted on side wall of 1406-10 Warner Street, one toward the front and one toward the rear.

The work done on the exterior of the structures shall include and be limited to:

1307 W. North Avenue (Manchester)

1. Install new wood framed windows on front and rear of main house.
On 2 story rear addition windows to be aluminum bronze, double hung.
2. Rebuild existing chimneys to match existing.
3. Install new black shingles on rear roof repair front mansard to match existing.
4. All work proposed for east elevation will not be visible, including door and skylights.
5. Install new front entry door to match original.
6. Paint house Dutch Boy Rancho and trim Charcoal Gray as per samples submitted.
7. Remove existing rear porch.
8. Install new wood door in new rear door opening. Door to be 6 panel solid wood with glass in transome area.
9. Surrounding property in rear will be wood lopeard fence 6' high.

402 W. North Avenue (Mexican War Streets)

1. Replace windows on front of building to match existing
2. Repair and/or replace woodwork on front porch to match existing
3. West and north walls doublehung straight top windows - install vinyl clad wood double hung units to fit existing opening.
4. West wall casement windows to be replaced with vinyl clad wood siding windows to fit existing openings.
5. Three north wall windows with arched tops in offset to be replaced with two wwindows units to fill existing opening. The lower unit is to be double hung, vinyl clad; the upper unit is to be a fixed arched window.

1224 Filson Way (Mexican War Streets)

1. Install double hung wood windows to match existing in 3 front facade openings.
2. Install wrought iron railing as per photograph submitted.
3. Install new wall mounted light fixture as per photograph submitted.
4. Install new hanging gutter in front to match existing hanging gutter.
5. Move existing door and door frame from front (west) to side (south) wall and install double hung window in front to match other windows. Surface area below window will be carefully patched with insulbrick from side wall.
6. Install new pair of double hung wood windows (Marvin or equivalent) on first floor of south wall as showning on drawning.
7. Install one new fixed sash wood window in south wall third floor.
8. Install new double hung wood window in south wall second floor.
9. Install new wood fence at side of building.

SECTION 2. The Clerk shall transmit one copy of these Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owners of the above mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 217. RESOLUTION providing for the acquisition from the Roman Catholic Diocese of Pittsburgh of certain property located in the 6th Ward, City of Pittsburgh, for the development of the No. 3 Police Station and providing for the cost of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance and Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to purchase from the Roman Catholic Diocese of Pittsburgh for he development of the No. 3 Police Station certain property in the 6th Ward, designated as Block 49 N, Lot 67 for the sum of Sixty Five Thousand Dollars ($65,000.00) plus costs of title exams, recording of deed, pro-ration of taxes, demolition of existing structure and other proper closing expenses, if any, incurred in the purchase of said property upon the following terms and conditions:

A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.

B. All City and State real estate transfer stamps, if any, shall be paid by the seller and buyer equally.

C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rate share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed, and any other proper closing expenses incurred in purchasing said property.

D. Upon execution and delivery of proper deed conveying title to the City in fee simple, free and clear of all encumbrances, said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countsign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Subsections A & C hereof. The total amount of such warrants including the Sixty five Thousand Dollars ($65,000.00) purchase price shall not exceed Eighty Five Thousand Dollars ($85,000.00), chargeable to and payable from Code Account LB84-05, Computer No. 4-25-05-0090 Engineering and Construction.

E. Subject to terms and conditions set forth in letter of agreement confirming sale.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 218. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire and condemn all of the City's rights, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated as Block and Lot: 174-R-32 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the

terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 13th Ward of the City of Pittsburgh and designated as Block and Lot: 174-R-32 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire and condemn all of the City's rights, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated as Block and Lot: 174-R-32 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 219. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marcella R. Swinton for the sale of Parcels 93 and 92B in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehabilitation and Sidevard).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for

Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marcella R. Swinton, in connection with the sale of Parcels 93 and 92B for $1,135.00, said parcels being located in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Marcella R. Swinton, in connection with the sale of Parcels 93 and 92B for $1,135.00, said parcels being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 220. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Parcel 40 in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Parking).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Parcel 40 for $200.00, said parcel being located in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the

Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Parcel 40 for $200.00, said parcel being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 221. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-L Lot 196 in the 21st Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Block 22-L Lot 196 for $1,500.00, said property being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-L Lot 196 for $1,500.00, said property being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 222. RESOLUTION approving execution of a Contract for Disposition

of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert John Smith and Samuel R. Musgrave for the sale of Block 22-R Lot 206 in the 21st Ward of the City of Pittsburgh (Parking).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert John Smith and Samuel R. Musgrave, in connection with the sale of Block 22-R Lot 206 for $200.00, said property being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert John Smith and Samuel R. Musgrave for the sale of Block 22-R Lot 206 for $200.00, said property being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 223. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (Urban Homesteading Rehabs):

WARD	BLOCK & LOT	ADDRESS	REDEVELOPER	PRICE
12th	173-J-7	1306 Olivant	Marva Jenkins	$1.00
21st	7-B-376	1113 Manhattan	Gary & Denise Adams	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, apporved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law, Act of Mav 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

WARD	BLOCK & LOT	ADDRESS	REDEVELOPER	PRICE
12th	173-J-7	1306 Olivant	Marva Jenkins	$1.00
21st	7-B-376	1113 Manhattan	Garv & Denise Adams	$1.00

WHEREAS, these properties are being acquired bv monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authoritv of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

WARD	BLOCK & LOT	ADDRESS	REDEVELOPER	PRICE
12th	173-J-7	1306 Olivant	Marva Jenkins	$1.00
21st	7-B-376	1113 Manhattan	Garv & Denise Adams	$1.00

SECTION 2. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 224. RESOLUTION approving execution of a Contract for Disposition of Land bv and between the Urban Redevelopment Authoritv of Pittsburgh and Shakespeare Street Associates for the sale of Parcel 3A-1 in the 7th Ward of the City of Pittsburgh (Driveway Entrance).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shakespeare Street Associates, in connection with the sale of Parcel 3A-1 for $5.00 per square foot, said property being located in the 7th Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Shakespeare Street Associates, for the sale of Parcel 3A-1 for $5.00 per square foot, said property being located in the 7th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 225. RESOLUTION repealing Item F of Resolution number 964, approved October 27, 1983, which authorized the sale of property in the 12th Ward, being a 3 Story, Brick, Apartment building, located at 6951 Hamilton Avenue, designated as Block 125-M, Lot 325 to Richard Harris, for the sum of $1,500.00.

The reason for the above Repealing resolution is that the building is condemned, the facia has completely deterioated, and the building is beyond repair, and must be razed.

Therefore, Item F of Res. # 964 of 10-27-83 is hereby repealed, and the hand money of the purchaser, Richard Harris, in the amount of $150.00 will refunded by the Department of Finance, Real Estate Division.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 226. RESOLUTION amending Item L of Resolution number 35, approved February 2, 1984, which authorized the sale of property, being vacant land in the 27th Ward, located on Flora, Tulia Streets, designated as Block 115-A, Lots 245-247 and Block 115-B, Lots 324-325-326-327-332-335, to Sheila M. Lowe for the sum of $900.000.

The reason for the above Amendment is to correct information in the description of two of the lots in the sale: parcels - 115-B-326 and 327. These corrections are both the Proposal and Resolution. Parcel 115-B-326 - Size of lot should by 24.49 X 95.21 X 25 Rear Textor Street.
Parcel - 115-B-327 - Location should be Textor Street, between Edwin Street & 10 Ft. Way.

All else in Item L of Res. # 35 of Feb. 2, 1984 shall remain the same and in effect.

SECTION 1. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is herebv repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 227. RESOLUTION repealing Item J of Resolution number 896, approved October 14, 1983, which authorized the sale of property in the 24th Ward, being a Vacant lot, located at 1100 Yetta Street, designated as Block 47-P, Lot 128 to Daniel P. McNally, for the sum of $250.00.

The reason for the above Repealing resolution is that the Title Search revealed that the City of Pittsburgh took Plan Lot No. 57 instead of Plan lot No. 56. Since the City does not have a market-able Title, the property must be returned to the Assessment records, to be re-acquired.

Therefore, Item J of Res. # 896 of Oct.14, 1983 is hereby repealed, and the hand money of the purchaser, Daniel P. McNally in the amount of $100.00 will refunded by the Real Estate Division Departmentof Finance.

SECTION 1. Any Resolution or Orinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 228. RESOLUTION repealing Resolutions, approved on various dates, authroizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is

that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED

(A)

Resolutuion No. 701 Approved July 29, 1980

$250.00 — $100.00

Lot 22 X 87
Location 238 Dunseith Street
Purchaser Rev. Cleveland Rainey, Sr. Etux
Ward 4 Block 28-A Lot 148

(B)

Resolution No. 958 Approved October 1, 1981
$2,000.00, reduced to $1,000.00 — $200.00

2 - Lots 23.54 X 115 16.65 X 57.5
Location 120-124 Erin Street
Purchaser Reynold Lester
Ward 5 Block 10-J Lots 56-57

(C)

Resolution 93 Approved February 22, 1982
$300.00 — $100.00

Lot 16.5 X 57.58
Location 126 Erin Street
Purchaser Reynold Lester
Ward 5 Block 10-J Lot 58

(D)

Resolution No. 853 Approved September 20, 1979
$350.00 — $100.00

Lot 28 X avg. 130.87
Location 703 N. Dallas Avenue
Purchaser Minnie Daniels
Ward 12 Block 125-L Lot 18

(E)

Resolution No. 282 Approved April 2, 1982

$600.00 $100.00

Lot 25 X 100
Location 616 Larimer Avenue
Purchaser Kasier Malloy, Etal
Ward 12 Block 124-K Lot 76

(F)

Resolution No. 707 Approved July 23, 1981
$1,600.00 $160.00
Lot 50 X 140
Location 1642-46 Lincoln Avenue
Purchaser Chase Ponti & Brenda Joy Williams
Ward 12 Block 173-B Lot 107

(G)

Resolution No. 764 Approved August 10, 1981
$750.00 $100.00
Lot 40 X 150
Location 1083 Blackadore Street
Purchaser James H. Dickerson, Jr.
Ward 13 Block 174-H Lot 152

(H)

Resolution No. 1239 Approved December 21, 1977
$4,000.00 $400.00
A 2 Sty. Brk. Ven. hse. & Garage on a -

Lot 25 X 100
Location 7128 Idlewild Street
Purchaser William D. Stanford
Ward 13 Block 174-E Lot 253

(I)

Resolution 1118 Approved Novemebr 12, 1981
$250.00 $100.00
Lot 20 X 50
Location 1522 Arch Street
Purchaser Norma J. & Albert E. Hunt
Ward 25 Block 23-F Lot 220

(J)

Resolution 159 Approved March 7, 1983
$250.00 $100.00
Lot 21 X 190
Location 1419 Sandusky Street

Purchaser Walter F. Petkervich
Ward 25 Block 23-G Lot 136

SECTION 2. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 229. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is herebya uthorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances and the cost of the court proceedings to be paid from Code Account Speical Trust Fund, Three taxing Bodies, Department of Finance.
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance, Real Estate Division.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
Lot 64 X 81 Location Centre Avenue Plan _____ Lot No. _____ Acquired From Samuel J. Reich On June 4, 1973 T.D.B.V. 12 page 79 Ward 5 Block 10-N Lot 311	Roy Walker & Claire E. Walker Level, commerical lot.	$3,500.00
(B)		
A 2 Stv. Fra. hse. on a - Lot 22 X avg. 99.5		

Breachmenders, Inc. $1,000.00

Location 222 Dunseith St. bet. Terrace & Darragh Sts.
Plan John F. Sweeney Plan Lot No. 84
Structure needs extensive repairs.
Acquired From Louella Roberts - First Investment Co.
On October 18, 1982
T.D.B.V. 14 Page 8
Ward 4 Block 28-A Lot 156

(C)

A 2 Sty. Brk. Hse. on a -

Lot 25 X 100 Sandra M. Oliver & Marla M. Oliver, Joint Tenants, with rights of survivordship, but not as tenants, in common. $10,000.00

Location 146 Robinson Street
Plan Ursuline Young Ladies Academy Plan Lot No. 21
Acquired from Clara B. Cook
On October 18, 1982
T.D.B.V. 14 Page 9
Ward 4 Block 28-E Lot 155

(D)

A 2 Sty. Brk Bldg. on a -

Lot 12.09 X 56.95 Harry Williams & Claudette Williams, his wife. $1,500.00

Location LaPlace Street
Plan J.B. Irwin Plan Lot No. Pts. 66-67
Acquired From Lawrence W. & Beatrice B. Tracey
On June 21, 1971 Building will need a great deal of repairs.

T.D.B.V. 11 Page 278
Ward 5 Block 10-P Lot 134A

(E)

A 2 Sty. Brk. Hse. on a -
Lot 20 X 76 Harry Williams $1,000.00
Location 2168 Wylie Avenue, bet. Erin & Kirkpartrick Sts.
Plan J.B. Iswin Plan Lot No. 32 House - vacant & boarded - in very poor condition.

Acquired From Ervin & Constance Biggs
On October 18, 1982
T.D.B.V. 14 Page 18
Ward 5 Block 10-K Lot 54

(F)

A 2 Stv. Fra. Hse. on a -
Lot 40 X avg. 281.61
Susan A. Frye $7,500.00
Location 1090 Blackadore Ave. bet. Frankstown & Ferndale St.
Plan Mellon Sub. Div. Plan Lot No. 485
Acquired From James H. Barbara J. Dickerson (Wife)
On October 18, 1982
T.D.B.V. 14 Page 70
Ward 13 Block 174-H Lot 112

(G)

A 2 Stv. Brk. Dup. hse. & 4 - 1 Stv.
C.B. Gar. on a -
Lot 40 X 139.37 Carolyn V. Callahan $25,000.00
Location 7721 Hamilton Avenue
Plan Mellon Bank of Commerce Addn. Plan Lot No. 193
Acquired From Donald B. Alexander
On October 18, 1982
T.D.B.V. 14 Page 78
Ward 13 Block 174-R Lot 276

(H)

Lot 33 X 110 Earnest Wilkerson & Roman C. Wilkerson, his wife $300.00
Location Susquehanna Street (#7843)
Plan F. Rose Est. Parn Plan Lot No. 4
Acquried From Arch Lhormer, Etal Lot - too small for building.
On June 1, 1981
T.D.B.V. 13 Page 381
Ward 13 Block 175-G Lot 69

(I)

Lot 50 X 100 Robert Albright & Walter J. Albright, Tenants in common, with rights of survivorship $1,500.00
Location Gloster Street, bet. Elizabeth & Courtland Streets
Plan _____ Lot No. 22-23
Acquired From Edward L. Kepes
On June 7, 1965
T.D.B.V. 10 Page 111
ward 15 Block 56-P Lot 90

(J)

Lot 25 X 100 Robert A. Foster & Betsy L. Foster $400.00

his wife.
Location Estella Street, bet. Eureka & Kingsboro Sts.
Plan Grandview Plan P.B. 20, Page 166 Lot No. 792
Acquired From Charles Zeigler Lot - too small for building
On June 3, 1946
T.D.B.V. 2 Page 464
Ward 18 Block 15-D Lot 173

(K)

Lot 30 X avg. 176.73 X 32. 05
Albert L. Mania $350.00
Location Suburban Avenue
Plan W. Liberty 4th Plan Lot No. 272 Steep slope - Selling to adjoining owner.

Acquired From Hattie E. Kearns
On June 2, 1947
T.D.B.V. 4 Page 50
Ward 19 Block 35-H Lot 272

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 230. RESOLUTION approving a Conditional Use under Section 993.01 (a) A-34 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to Transfer Development Rights from the Stanley Theater Site and Heniz Hall Site to a receiving site having frontage on LIBERTY AVENUE; SEVENTH STREET and PENN AVENUE for the purpose of constructing two 32-story office buildings in the 2nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-34 of the Pittsburgh Code, authorization is hereby granted to the Penn-Liberty Holding Co., the Pittsburgh Symphony Society and the public Auditorium Authority of Pittsburgh for transfer of development rights from two sending sites in the amount of up to 340,000 gross square feetof pontential building floor area from the Stanley Theater site and an amount which, when needed to that transferred from the Stanley, will not exceed 627,000 gross square feet of

pontential building floor area from the Heniz Hall site. The transfer from these two sites will be to a receiving site having frontage on LIBERTY AVENUE; SEVENTH STREET and PENN AVENUE fro the purpose of constructing two 32 story office buildings in the 2nd Ward, in accordance with Conditional Use Application No. 522, filed by the Joint Venture of Allegheny International/Urban Investment and Development Company, which are on file in the Office of the Zoning Adminsitrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. Authorization of this Conditional Use Exception is conditioned upon:

a. Designation by City Council of both sending sites as containing a not-for-profit Performing Arts Facilty;

b. Transfer of the Stanley Theater property to the Public Auditorium Authority of Pittsburgh.

c. Approval of the Urban Development Action Grant as submitted to H.U.D.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 19, 1984.

Approved March 22, 1984.

Recorded March 22, 1984.

No. 231. RESOLUTION WHEREAS, on February 24, 1984, Mrs. Rose Luongo retired from the City of Pittsburgh, Department of Parks & Recreation; and

WHEREAS, Mrs. Luongo began her 40 years of service in 1944 as a Recreation Leader I at Allegheny Dwellings, and subsequently became Acting Center Director; and

WHEREAS, in 1963 Mrs. Luongo became Central Division Area Supervisor, where she organized various City-wide programs for girls; and

WHEREAS, with all the responsibilities as Area Supervisor, Mrs. Luongo worked vigorusly with the administration to provide facilities, assistance, and diversified programs for senior citizens; and

WHEREAS, as a result of her devotion in this area, Mrs. Luongo was officially made Project Director of the City of Pittsburgh Senior Citizens Program; and

WHEREAS, Mrs. Luongo's conscientiousness will be greatly missed, though the spirit of her work will live on.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, on behalf of the citizens of Pittsburgh, hereby express sincere commendation and gratitude to Mrs. Rose Luongo for her 40 years of service to the City of Pittsburgh where her dedication, devotion, and sensitivity has enriched the lives of many, and this Council wishes Mrs. Luongo health and happiness in the years to come.

Presented by Mr. Wagner and Mrs. Masloff.

Read and Adopted March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 232. RESOLUTION WHEREAS, on March 25, 1984, Helen Migalic was honored for her over fifty years of service to the Croation Fraternal Union by Pioneer's Lodge No. 1; and

WHEREAS, Helen Migalic, having served 11 years as Nest manager for the Pioneers during her many years of unselfish dedication to the organization; and

WHEREAS, in addition to Helen Migalic's service to the Pioneers, she served terms as Treasurer and President in the Ladies Auxiliary of the Croation Center; and was most active in the Lodge's Western Pennsylvania activity, as well as serving as National Delegate to the 1971 convention; and

WHEREAS, Helen Migalic's zeal, enthusiasm and unending labors have resulted in happiness, growth, and opportunities for members of the Croation Fraternal Union, as well as residents of the City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and salute Helen Migalic for her "50 plus" years of distinguished service and loyalty to the Croation Fraternal Union where she displayed sincere dedication in cultivating high social, moral standards and ethnic awareness, and wish helen Migalic further happiness and richness in her years to come.

Presented by Mr. Grabowski and Mr. Woods.

Read and adopted March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 233. RESOLUTION WHEREAS, on March 25, 1984, Louis Z. Marohnic was honored for his over fifty years of service to the Croation Fraternal Union by Pioneer's Lodge No. 1; and

WHEREAS, Louis Z. Marohnic, being the sone of the late Joseph Marohnic, a most respected past-president and builder of Lodge No. 1, serves the Society and Lodge as their legal counsel; and

WHEREAS, besides the many honorable services carried out for the organization by Louis Z. Marohnic, he has been named by the Croation Fraternal Union's Scholarship Foundation, as well as by Pioneer's Lodge No. 1, as "Man of the Year"; and

WHEREAS, Louis Z. Marohnic's vigor, unselfishness and dedication have resulted in the advancement and growth of the Croation Fraternal Union, and those associated with it in the City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and salute Louis Z. Marohnic for his "50 plus" years of distinguished service and loyalty to the Croation Fraternal union where he displayed sincere concern for ethnic awareness, high moral standards, and social concern, and wish Louis Z.

Marohnic continued happiness and richness in his years ahead.

Presented by Mr. Grabowski and Mr. Woods.

Read and adopted March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 234. RESOLUTION WHEREAS, the very foundation of the Democratic process in the United States of America is founded upon the principles of majority rule and due process; and

WHEREAS, the ultimate right of every citizen, as guaranteed by the Constitution, is to freely participate in the selection of public officials and to use the franchise to legitimately affect the decision making process; and

WHEREAS, in our City, the Pittsburgh Alliance for Voter Registration Sabbath, which includes community organizations, churches, student groups and numerous individuals, has accepted the responsibility to increase citizen participation in the voting process by conducting a massive Voter Registration Drive culminated by more than 4,000 new registrants; and

WHEREAS, special recognition should be given to Reverend Samuel Ward of John Wesley AME Zion Church, Reverend Ralph Newell of Saint Paul AME Church, Reverend Joseph McMahon of Warren United Methodist Church, Reverend Gail Buchwalter-King, and Reverend Bill Reid of the University and City Ministries for their outstanding contributions; and

WHEREAS, ACORN, NAACP, Urban League, NOW, and Hunger Action Coalition also worked diligently in this regard.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, does hereby recognize and congratulate the Pittsburgh Alliance for Voter Registration Sabbath for their efforts to improve the quality of the Democratic process in Allegheny County.

Presented by Mr. Robinson.

Read and adopted March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 235. RESOLUTION WHEREAS, The Western Restoration Center located on Bedford Avenue, Fifth Ward, City of Pittsburgh has been an integral part of the Hill District community for many years; and

WHEREAS, this Center serves a client population in need of specialized medical and mental health care; and

WHEREAS, The Western Restoration Center and its employees and administrators assist in the stimulation and stabilization of the economy of the Hill District; and

WHEREAS, The Commonwealth of Pennsylvania, through the Department of Welfare, has determined that The Western Restoration Center should be closed and its patients transferred and its employees re-assigned due to Department of Welfare budgetary restraints; and

WHEREAS, the facility does serve the people of Pittsburgh, and its closing would produce an undue hardship on the City of Pittsburgh and the Hill District.

NOW THEREFORE,

BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh does request that the Department of Welfare, Commonwealth of Pennsylvania cease and desist any and all efforts to close The Western Restoration Center.

Presented by Mr. Robinson.

Read and adopted April 2, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 236. RESOLUTION WHEREAS, the City of Pittsburgh is fortunate to have a major league baseball team such as the Pittsburgh Pirates Baseball Team; and

WHEREAS, the baseball players, as well as the ownership, management and coaching staff have all given their best to provide this city with pride, honor and baseball of the highest calibre; and

WHEREAS, on April 3rd the Pittsburgh Pirates will play their opening game of the 1984 baseball season against the Padres in San Diego.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Members of Pittsburgh City Council do hereby welcome the "Bucs" back to Pittsburgh in 1984, and extends its best wishes to the Pittsburgh Pirates on opening day, and throughout the 1984 season with hopes that the World Series, in 1984, will be played in Pittsburgh.

Presented by Mr. Stone.

Read and adopted April 2, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 237. RESOLUTION providing for the issuance of a warrant in favor of The Perkin-Elmer Corporation, Citibank NA WCGSM, Sort 2539, New York, New York 10043 in the amount of $422.00 in payment for repair of an Atomic Absorption Spectrophotometer furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Perkin-Elmer Corporation, Citibank NA WCGSM, Sort 2539, New York, New York, 10043 in the amount of $422.00 in payment for repair of an Atomic Absorption Spectrophotometer furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1705, Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 238. RESOLUTION providing for the issuance of a warrant in favor of Spiniello Limited, Inc. (Charles A. DiNardo, Vice President), P.O. 4282, Pittsburgh, Pennsylvania 15203 in the amount of Forty Nine Thousand Nine Hundred Seventy Five ($49,975.00) Dollars in payment for and Emergency Contract furnished for the benefit of the City in connection with the repair of a major break on 24" Rising Main and replacment of a 24" check valve on Toboggan Street without previous authority of law; providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Limited Inc. (Charles A. DiNardo, Vice President), P.O. Box 4282 Pittsburgh, Pennsylvania 15203, in the amount of Forty Nine thousand Nine Hundred Seventy Five ($49,975.00) Dollars, in payment for an Emergency Contract furnished for the benefit of the City in connection with the repair of a major break on 24" Rising Main and replacement of a 24" check valve on Toboggan Street without previous authority of law; chargeable to and payable from Code Account No. WD 84-06, 4-05-15-0001-84, Waterline Relays in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 239. RESOLUTION providing for the issuance of a warrant in favor of R & R Mechanical (Ronald Fortunato, President) in the amount of $387.68 in payment for Extra Work, being in addition to the original contract price of $49,870.00 on Controller's Contract No. 26305, furnished for the benefit of the City in connection with the construction of No. 42 Fire Station, Chestnut Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & R Mechanical (Ronald Fortunato, President), in the amount of $387.68 in payment for Extra Work, being in addition to the original contract price of $49,870.00 on Controller's Contract No. 26305, furnished for the benefit of the City in connection with the construction of No. 42 Fire Station, Chestnut Street, without previous authority of law, charging the same to Code Account LB 76-01, 4-25-01-1945-76, No. 42 Fire Station, Chestnut Street.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 240. RESOLUTION amending Resolution No. 464, approved June 14, 1983, effective June 24, 1983, entitled "PROVIDING for an Agreement or

Agreements with D'Appolonia Consulting Engineers, Inc., for Professional Engineering Services in connection with the Short-term Stabilization of Rock Cut Slope above East Sycamore Street; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and increasing the total project allocation by $8,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 464, approved June 14, 1983, effective June 24, 1983, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are heeby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with D'Appolonia Consulting Engineers, Inc., for Professional Engineering Services, in connection with the Short-term Stabilization of Rock Cut SLope above East Sycamore at a cost not to exceed Twelve Thousand ($12,000.00) Dollars, chargeable to and payable from Code Account PW-81-38, 4-01-35-0003-81, Engineering Service Contracts,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with D'Appolonia Consulting Engineers, Inc., (Elio D'Appolonia, P.E. President), for Professional Engineering Services in connection with the Short-term Stabilization of Rock Cut Slope above East Sycamore Street at a cost not to exceed $20,000.00, chargeable to and payable from Code Account PW-81-38, 4-01-35-0003-81, Engineering Service Contracts.

SECTION 2. In all other respects, Resolution No. 464, approved June 14, 1983, effective June 24, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 241. RESOLUTION further amending Res. No. 285, approved March 31, 1982 and effective April 5, 1982, as previously amended by Resolution No. 160, approved February 28, 1983 and effective March 7, 1983, entitled "Resolution providing for an agreement or agreements for professional services in connectionwith the Clean Community System Program of Keep America Beautiful, Inc. and providing for the payment of the cost thereof", by providing for an increase in the appropriation therefor from Seventy Thousand ($70,000.00) Dollars to One Hundred Five Thousand ($105,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 285 approved March 31, 1982 and effective April 5, 1982, as

previously amended by Resolution No. 160, approved February 28, 1983 and effective March 7, 1983, which presently reads as follows:

> "Section 1. the Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc.
>
> These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed Seventy Thousand ($70,000.00) Dollars, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017."

is hereby amended to read as follows:

> SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc.
>
> These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed <u>One Hundred Five Thousand ($105,000.00) Dollars, appropriated for the same,</u> chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account 1017.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 242. RESOLUTION providing for an Agreement or Agreements with Dick Corporation/Dick Enterprises to provide the services of off-duty police officers for security in connection with the reconstruction of the Parkway Central; and providing for reimbursement to the City of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Dick Corporation/Dick Enterprises for the provisions of off-duty police officers for security in connection with the reconstruction of the Parkway Central, the costs of which shall be chargeable to and payable from Code Account 1443-4 Premium Pay, Department of Police.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the reimbursement from Dick Corporation/Dick Enterprises upon receipt of the funds, to Code Account 1443-4 Premium Pay, Department of Police.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 243. RESOLUTION providing for an Agreement or Agreements with the Bloomfield-Garfield Corporation for the implementation of a neighborhood-based residential real estate marketing office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for the implementation of a neighborhood-based residential real estate marketing office, at a cost not to exceed $9,000 (Nine Thousand Dollars) chargeable to and payable from the following account:

1983 Community Development Block Grant Program
"Unspecified Local Option"
Project No. 4-40-05-0009-83-919-83-35
$9,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 244. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of play equipment for the Bureau of Maintenance, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of play equipment for the Bureau of Maintenance, Department of Parks and Recreation, at a cost not to exceed $70,000.00 chargeable to and payable from the following accounts in the Department of Parks and Recreation.

INDEX NUMBER	CODE ACCOUNT	AMOUNT
322206	PR81-30 (4-10-15-0008-81)	$20,000.00
322255	PR82-21 (4-10-15-0008-82)	25,000.00
322305	PR83-19 (4-10-15-0008-83)	25,000.00
		$70,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 245. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in the amount of One Million Eight Hundred Fifty-Nine Thousand Eight Hundred ($1,859,800.00) Dollars to the Pennsylvania Department of Community Affairs for the J & L Project.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh ("Authority") has acquired certain real property located in the Fourth Ward of the City of Pittsburgh known as the J & L Project; and

WHEREAS, the Authority wishes to obtain Financial Assistance from the Commonwealth of Pennsylvania in the amount of One Million Eight Hundred Fifty-Nine Thousand Eight Hundred ($1,859,800.00) Dollars to be used for infrastructure design and a portion of the site improvement work on the J & L Project; and

WHEREAS, the Authority has prepared a Form DCA-20, Application for Financial Assistance, a copy of which has been filed with the Clerk of the Council of the City of Pittsburgh; and

WHEREAS, the Authorty has indicated on the aforesaid Application for Financial Assistance that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance when needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the Form DCA-20, Application for Financial Assistance with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of One Million Eight Hundred Fifty-Nine Thousand Eight Hundred ($1,859,800.00) Dollars to develop the J & L Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 246. RESOLUTION providing for the lease of certain property on the sixth floor of the Golden Triangle YMCA Building, 1st Ward, from March 26, 1984

to September 30, 1984, to house the operation of the City JTPA Summer Youth Employment Program, upon certain terms and conditions, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease from the Golden Triangle YMCA of Pittsburgh of certain property on the sixth floor of the Golden Triangle YMCA Building for the purpose of housing the operation of the City JTPA Summer Youth Employment Program from March 26, 1984 to September 30, 1984. Said lease shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require.

SECTION 2. The total rental for the period from March 26, 1984 to September 30, 1984 shall not exceed $40,000.00 chargeable to and payable from JTPA-I Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 247. RESOLUTION granting the Port Authority of Allegheny County, its successors and assigns the license and privilege to construct, maintain and use a bridge structure over a portion of East Liberty Boulevard (Dahlem Street) in the 12th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain bridge structure over and across a portion of East Liberty Boulevard (Dahlem Street) as said bridge structure is shown on a plan on file in the Division of Surveys, Department of Public Works.

The said bridge structure to be constructed by virtue of this Resolution shall be bounded and described as follows:

Beginning at a point on the easterly right-of-way line of East Liberty Boulevard, said point being South 26 12' 28" West a distance of 205± from the southerly right-of-way line of Hamilton Avenue; thence (1) continuing along the said easterly right-of-way line of East Liberty Boulevard South 26 12' 28" West a distance of 42.29 feet to a point on said line; thence (2) leaving said line and through East Liberty Boulevard North 63 42' 30" West, a distance of 50.00 feet to a point on the westerly right-of-way line; thence (3) along the said westerly right-of-way line of East Liberty Boulevard North 26 12' 28" East, a distance of 43.84 feet to a point on said line; thence (4) leaving said line and through East Liberty Boulevard South 61 56' 08" East a distance of 50.03 feet to the point of beginning, containing 2,153 square feet more or less.

Lower Vertical Limit

Elev. 914. ft.

Upper Vertical Limit
Elev. 939 ft.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all dmages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 248. RESOLUTION granting the Port Authority of Allegheny County, its successors and assigns the license and privilege to construct, maintain and use a bridge structure over a portion of North Homewood Avenue in the 13th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain bridge structure over and across a portion of North Homewood Avenue, as said bridge structure is shown on a plan on file in the Division of Surveys, Department of Public Works.

The said bridge structure to be constructed by virtue of this Resolution

shall be bounded and described as follows:

Beginning at a point on the easterly right-of-way line of North Homewood Avenue, said point being South 28 40' 00" West a distance of 50'± from the southerly right-of-way line of Finance Street; thence (1) continuing along said easterly right-of-way line of North Homewood Avenue South 28 40' 00" West a distance of 49.00 feet to a point on said line; thence (2) leaving said line and through North Homewood Avenue North 61 37' 46" West, a distance of 50.00 feet to a point on the westerly right-of-way of North Homewood Avenue; thence (3) along said westerly right-of-way line of North Homewood Avenue North 61 37' 46" East, a distance of 50.00 feet to a point of beginning, containing 2,450 square feet more or less.

Lower Vertical Limit
Elev. 925. ft.

Upper Vertical Limit
Elev. 950 ft.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a conditions of this grant that the City of Pittsburgh assumés no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 249. RESOLUTION granting the Port Authority of Allegheny County, the license and privilege to construct, maintain and use a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of South Graham Street in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under South Graham Street, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the westerly right-of-way line of South Graham Street, said point being North 22, 00' 05" West a distance of 25.92 feet from the intersection of the southerly line of Brownell street and westerly line of South Graham Street (28.00 feet); thence (1) continuing along said line North 22 00' 05" West a distance of 15.57 feet to a point on the southerly right-of-way line of the Port Authority of Allgheny County; thence (2) along said line along a curve to the left having a radius of 1,670.28 feet, and arc distance of 29.14 feet, a cord bearing of North 51 55' 50" East, a distance of 29.14 feet, to a point on said line being on the easterly line of South Graham Street; thence (3) South 22 00' 05" East, along the Easterly line of South Graham Street a distance of 15.64 feet to a point on said line; thence (4) leaving said line and through South Graham Street on a curve to the right having a radius of 1,685.28 feet, an arc distance of 29.12 feet a cord bearing of South 52 04' 39" West a distance of 29.12 feet to a point of beginning. Area contained is 437 square feet.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction,

maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 250. RESOLUTION granting the Port Authority of Allegheny County, the license and privilege to construct, maintain and use a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of South Aiken Avenue in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under South Aiken Avenue, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the westerly right-of-way line of South Aiken Avenue, said point being North 22 45' 24" West a distance of 432 feet from the northerly line of Ellsworth Avenue and westerly line of South Aiken Avenue (56.00 feet); thence (1) continuing along said line North 22 45' 24" West a distance of 6.30 feet to a point on the southerly right-of-way line of the Port Authority of Allgheny County; thence (2) along said line along a curve to the left having a radius of 1,670 feet, and arc distance of 56.45 feet, a cord bearing of North 74 26' 22" East, a distance of 56.44 feet, to a point on the easterly line of South Aiken Avenue; thence (3) South 22 45' 22" East, along said line, a distance of 4.14 feet to a point on said line; thence (4) leaving said line and through South Aiken Avenue South 72 15' 19" West a distance of 56.21 feet to the point of beginning, area contained is 283 square feet.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation

for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damagess and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 251. RESOLUTION granting the Port Authority of Allegheny County, the license and privilege to construct, maintain and use certain wall structures encroaching on or under a portion of Brownell Street in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, certain wall structures encroaching on and under Brownell Street, as said encroachments are shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachments are hereinafter described:

PART I

(A) Beginning at a point on the westerly line of South Graham Street, said point being North 22 00' 05" West a distance of 25.92 feet from the intersection of the westerly line of South Graham Street and southerly line of Brownell Street (40.00 feet); thence (1) leaving said line and through Brownell Street on a curve to the right having a radius of 1,685.28 feet, an arc distance of 252.68 feet, a cord bearing of South 56 52' 04" West, a distance of 252.44 feet to a point on the easterly line of lands now or formerly Port Authority; thence (2) along said line North 22 03' 24" west a distance of 15.11 feet to a point on the northerly line of Brownell Street, said point being the southerly right-of-way line of Port Authority of Allegheny County; thence (3) along the northerly line of Brownell Street on a curve to the left having a radius of 1,670.28 feet, an arc distance of 252.78 feet, a cord bearing of North 56 45' 58" East a distance of 252.54 feet to a point

on the westerly line of South Graham Street thence (4) along the westerly line of South Graham Street South 22 00' 05" East a distance of 15.57 feet to a point of beginning. Area contained is 3,792 square feet.

PART II

(B) Beginning at a point on the easterly line of South Graham Street, said point being North 22 00' 05" West, a distance of 26.05 feet from the intersection of the easterly line of South Graham Street and southerly line of Brownell Street (40.00 feet); thence (5) continuing along the easterly line of South Graham Street North 22 00' 05" West, a distance of 15.64 feet to a point on the northerly line of Brownell Street, said point being on the southerly right-of-way line of Port Authority of Allgeheny; thence (6) along the northerly line of Brownell Street on a curve to the left having a radius of 1,670.28 feet, an arc distance of 104.37 feet, a cord bearing of North 49 38' 27" East, a distance of 104.36 feet to a point on the westerly line of lands now or formerly Kays Shadyside Boys Club; thence (7) along said line South 22 00' 05" East, a distance of 15.97 feet; thence (8) leaving said line and through Brownell Street on a curve to the right having a radius of 1,685.28 feet, an arc distance of 104.25 feet to the point of beginning. Area contained is 1,564 square feet.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims virtue of this Resolution shall be bounded and described as follows:

SECTION 5. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other suface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 6. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general

ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 7. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a conditions of this grant that the City of Pittsburgh assumes no liability for dmage to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all dmages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 8. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 252. RESOLUTION granting the Port Authority of Allegheny County, the license and privilege to construct, maintain and use a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of Centre Avenue in the 7th & 8th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under Centre Avenue, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the westerly right-of-way line of Centre Avenue, said point being North 70 01' 28" East a distance of 340.52 feet from the intersection of the northerly line of Morewood Avenue and westerly line of Centre Avenue (60.00 feet); thence (1) continuing along said line North 70 01' 28" East a distance of 10.87 feet to a point on the southerly right-of-way line of the Port Authority of Allgheny County; thence (2) along said line along a curve to the left having a radius of 5,088 feet, and arc distance of 70.80 feet, a cord bearing of South 51 04' 52" East, a distance of 70.08 feet, to a point on said line being the easterly line of Cente Avenue; thence (3) South 70 01' 28" West, along the easterly line of Centre Avenue, a distance of 4.62 feet to a point on said line; thence (4) leaving said line and through Centre Avenue along a

curve to the right, having a radius of 3,083.41 feet, an arc distance of 73.50 feet a cord bearing of North 55 15'18" West a distance of 73.50 feet to a point of beginning, area contained is 470 square feet.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may be in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a condition of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 253. RESOLUTION granting the Port Authority of Allegheny County, the license and privilege to construct, maintain and use a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of Baum Boulevard in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns, is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under Baum Boulevard, as said encroachment is shown on a plan on file in the Division of

Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the westerly right-of-way line of Baum Boulevard said point being North 70 01' 28" East a distance of 229 feet from the intersection of the northerly line of Morewood Avenue and westerly line of Baum Boulevard (60.00 feet); thence (1) continuing along said line North 70 01' 28" East a distance of 2.93 feet to a point being on the southerly right-of-way line of the Port Authority of Allegheny County; thence (2) along said line along a curve to the left having a radius of 2,338.33 feet, and arc distance of 67.30 feet, a cord bearing of South 46 10' 59" East, a distance of 67.30 feet, to a point on the easterly line of Baum Boulevard thence (3) South 70 01' 28" West, along said line, a distance of 1.17 feet to a point on said line; thence (4) leaving said line and through Baum Boulevard along a curve to the right having a radius of 3,083.91 feet, an arc distance of 68.09 feet, a cord bearing of North 47 30' 36", West a distance of 68.09 feet to a point of beginning. Area contained is 122 square feet.

SECTION 2. Grantee shall bear full cost and expense of the repair of any street, pavement and curb damage, repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said bridge structures, their maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said bridge structures and it is a conditions of this grant that the City of Pittsburgh assumes no liability for damages to either persons or property on account of this grant, and that the said Port Authority of Allegheny County, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 5. This Resolution shall become null and void unless, within sixty (60) days after its passage and approval, the Port Authority of Allgheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 254. RESOLUTION granting unto Walter Brahler, 1416 Beckham Street, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a driveway in a portion of a paper street, Stokes Way, in the 27th Ward of the Citv of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That the Walter Brahler, 1416 Beckham Street, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a drivewav in a portion of a paper street, Stokes Street, in the 27th Ward of the City of Pittsburgh.

The driveway to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the western side of Lenora Street at its intersection with the southwestern side of Stokes Way; thence northwest a distance of 50 feet to a point; thence northwest a distance of 23 feet to a point; thence northeast a distance of 50 feet to the northern side of Stokes Way, in the western side of Lenora Street; thence southeast, a distance of 23 feet, the place of beginning.

The said driveway shall conform to the provisions of this resolution and in accordance with the Plan identified as Accession No. C-41 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee, prior to the beginning of the cosntruction of said drive, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon compeletion of the cosntruction, said Walter Brahler shall thereafter maintain and repair said drive at his own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject, to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer waterlines and other suface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as the Director of the Department of Public Works may order be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal

of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Walter Brahler, his successors or assigns, to that effect and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost a nd expense.

SECTION 6. The said Walter Brahler, his successors and assigns, shall be responsible for and shall assume all liability, either of said Walter Brahler or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Walter Brahler for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said cosntruction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Walter Brahler, his successors and assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 255. RESOLUTION taking, appropriating and condemning, by the City of Pittsburgh for public highway purposes 15-feet of property known as Block and Lot No. 23-J-174 in the Twenty-fifth (25th) Ward, City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expendient to exercise the power of eminent domain invested in the said Corporation for the acquisition by it of the said real estate hereinafter mentioned and described, to be used for public purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That certain property of Rose Gladys Golop, stituated in the Twenty-fifth (25th) Ward, City of Pittsburgh, as hereinafter described, shall be and the same is hereby taken, appropriated and condemned by the City of Pittsburgh for public purposes the property so acquired being bounded and described, to-wit:

Beginning at a point on Pennsylvania Avenue point being the dividing line between Lot 174 and 177, also being 93.82-feet West of the intersection of the Western side of Brighton Road, thence North 14,-00' 54" West a distance of 15-feet to a point, thence South 76,-21' 06" West a distance of 16.57 feet to a point, thence South 14,-00' 54" East a distance of 15-feet to a point on Pennsylvania Avenue, thence North 76,-21' 06" West a distance of

16.57-feet to a point the place of the beginning.

The City of Pittsburgh does hereby elect and resolve to Take, Use, Appropriate and Condemn said real estate and property for the purposes aforesaid, the damage not having been agreed upon between the said City and the said Owners.

SECTION 2. Pennsylvania Avenue shall be and the same is hereby widened as a public highway in conformity with the aforesaid description.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 256. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John McGoogan for the sale of Block 4-H Lot 30 in the 18th Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John McGoogan, in connection with the sale of Block 4-H Lot 30 for $6,600.00, said property being located in the 18th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this lot is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Rerdevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John McGoogan for the sale of Block 4-H Lot 30 for $6,600.00, said property being located in the 18th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 257. RESOLUTION whereas, City Council has heretofore enacted Resolution number 506 (Item K) approved July 1, 1983, which authorized the sale of property in the 25th Ward, being a 2 Story Frame house, located at 80 Henderson Street to Robert Williams, for thge sum of $2,700.00. This sale was assigned to Mark Farester, 324 Mathews Avenue, Pgh. Pa. 15210 on July 13, 1983. Property designated as Block 23-G, Lot 275.

WHEREAS, City Council duly enacted Resolution number 31, approved February 2, 1984 repealing Resolution # 506 (Item K) because of improper acquisition and fro the hand money of the purchaser, Mark Farester, in the amount of $2,700.00 to be returned.

WHEREAS, it now appears that the request to void the sale was in error, that the property was not improperly taken, and that the sale can be continued.

NOW THEREFORE, BE IT RESOLVED, that Resolution No. 31, approved February 2, 1984 is hereby repealed and Resolution number 506 (Item K) of July 1, 1983 is hereby reinstated, and the sale continued.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 258. RESOLUTION vacating a portion of 33rd Street in the 6th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 68.67 feet in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the office of the City Clerk, that the owners of all property fronting or abutting on the line of 33rd Street between the above-mentioned terminals in the 6th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains inter alia, an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That a portion of 33rd Street in the 6th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 68.67 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 259. RESOLUTION vacating a portion of Ruthven Street in the 6th Ward of the City of Pittsburgh from a point 380 feet East of the easterly right-of-way line of Fineland Street for a distance of 943.64 feet therefrom in an easterly direction to the right-of-way property line of Port Authority of Allegheny County East Busway.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the office of the City Clerk, that the owners of all property fronting or abutting on the line of Ruthven Street between the above-mentioned terminals in the 6th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains inter alia, an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That a portion of Ruthven Street in the 6th Ward of the City of Pittsburgh from a point 380 feet East of the easterly right-of-way line of Fineland Street for a distance therefrom of 943.64 feet in a easterly direction to the right-of-way property line of Port Authority of Allegheny County East Busway shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 260. RESOLUTION vacating a portion of Ridgway Street in the 6th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 55.00 feet in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the office of the City Clerk, that the owners of all property fronting or abutting on the line of Ridgway Street between the above-mentioned terminals in the 6th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains inter alia, an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever,

abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That a portion of Ridgway Street in the 6th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 55.00 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 261. RESOLUTION vacating a portion of Maryland Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 34.90 feet in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the office of the City Clerk, that the owners of all the property fronting or abutting on the line of Maryland Avenue between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains inter alia, an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That a portion of Maryland Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 34.90 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 262. RESOLUTION amending Resolution No. 1133, approved December 9, 1983, entitled, "A Resolution approving a Conditional Use under Section 993.01(a)A7 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Public Parking Authority of the City of Pittsburgh, for authorization to construct a two-story 73 stall parking garage on property having 24.00 feet of frontage on the westerly side of MURRAY AVENUE and 77.47 feet of frontage on the northerly side of DARLINGTON ROAD, 14th Ward.", by

deleting Section 2.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 1133, approved December 9, 1983, which reads:

"Section 2. That said approval is conditioned that ingress, egress and internal circulation patterns at the garage shall be monitored for six months after full operation. Should it be determined, in the opinion of the Planning Director in consultation with the Directors of the Department of Public Works and of the Public Parking Authority, that the current traffic pattern produces excessive congestion as measured by back-up and waiting on public streets, the Planning Director shall require mitigating measures which may include but need not be limited to egress on DARLINGTON ROAD and that the Parking Authority supply a written commitment with their Occupancy Permit/Building Application specifying that such egress onto DARLINGTON ROAD will be provided upon said determination.",

is hereby deleted.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 26, 1984.

Approved April 4, 1984.

Recorded April 4, 1984.

No. 263. RESOLUTION authorizing the issuance of a warrant in favor of the City of Pittsburgh's Equipment Leasing Authority in the amount of $50,000.00 as reimbursement for the purchase of four vehicles for the Department of Parks and Recreation's Senior Citizens Program;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller lto countersign a warrant in favor of the City of Pittsburgh's Equipment Leasing Authority in the amount of Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Senior Citizens Program Trust Fund (SCPTF-254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 264. RESOLUTION providing for the issuance of a warrant in favor of Lingo Enterprises, Inc. (Robert Lundy, President), in an amount of Four Thousand Three hundred Ten ($4,310.00) Dollars, in payment for an emergency Contract furnished for the benefit of the City in connection with the demolition of a building and the extermination of rats and roaches at 28 Bly Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lingo Enterprises, Inc. (Robert Lundy, President) in the amount of Four Thousand Three Hundred Ten ($4,310.00) Dollars, in payment for an Emergency Contract furnished for the benefit of the City in connection with the demolition of a building and the extermination of rats and roaches at 28 Bly Street, without previous authority of law, charging the same to Code Account No. PW 81-39, 4-01-30-0300-81, Purchase of Rights-of-way, Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 265. RESOLUTION providing for the issuance of a $1,075.00 warrant in favor of Robert and Mary Audrey Casciato in settle of claim for property damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,075.00 warrant in favor of Robert and Maryl Audrey Casciato, 44 Boundary Street, Pittsburgh, Pennsylvania 15213 in full settlement of claim for property damage due to a malfunction in the City's main sewer line on Boundary Street, a charging same to Code Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 266. RESOLUTION providing for the issuance of a $1,203.55 warrant in favor of Steven J. Starcich in settlement of claim for vehicle damage and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,203.55 warrant in favor of Steven J. Starcich, 1928 Westmont Avenue, Pittsburgh, Pennsylvania 15210 in full settlement of claim for vehicle damage by a Department of Police vehicle on January 7, 1984 at No. 8 Police Station, charging the same to Code Account No. 46 Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 267. RESOLUTION transferring the sum of Four Million, One hundred Three thousand Twenty-Five Dollars ($4,103,025) from the Unrestricted Cash Account, Department of Public Works, Capital Fund to the Unrestricted Cash Account Urban Redevelopment Authority, Capital Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Four Million, One Hundred Three Thousand, Twenty-Five Dollars ($4,103,025) from the Unrestricted Cash Account, Department of Public Works, Capital Fund, to the Unrestricted Cash Account, Urban Redevelopment Authority, Capital Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 268. RESOLUTION transferring the sum of $1,100,000.00 from the Water Fund to the General Fund of the City of Pittsburgh.

WHEREAS, Section 4 of Ordinance No. 350 of 1954 as amended by Ordinance No. 702 of 1969 and further amended by Ordinance No. 599 of 1970, provides that there shall be paid annually a fair return as the City's investment in the water system into the General Fund, from the net operating income, and

WHEREAS, projected revenues and expense for 1984 (1-1-84 through 4-30-84) indicate the net operating income of the City's water system will amount to at least $1,100,000.00 dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of $1,100,000.00 from the Water Fund to the General Fund of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 269. RESOLUTION amending the 1982 Capital Budget to increase the authorization for the Parkway Center Highway Ramps project in the Urban Redevelopment Authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445 of 1981, approved December 29, 1981, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Budget Improvement Program," as amended, which presently reads as follows:

Project	Total Auth.	1982 Auth.	Prior Yr. Funds Auth.	New Proj. Author.
Parkway Center Highway Ramps HR 82-26 4-45-27-1910-82	$4,500,000	$4,500,000	-0-	$4,500,000

is hereby amended to read as follows:

Project	Total Auth.	1982 Auth.	Prior Yr. Funds Auth.	New Proj. Author.
Parkway Center Highway Ramps HR 82-26 4-45-27-1910-82	$8,000,000	$8,000,000	0	$8,000,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 270. RESOLUTION amending Resolution No. 1208, approved December 30, 1983 effective Janaury 1, 1984, as amended, to change appropriation levels for certain code accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Appropriations contained in Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, entitled "Making Appropriations to Pay the Expenses of Conducting the Public Business of the City of Pittsburgh and for Meeting the Debt Charges Thereof for the Fiscal Year Beginning January 1, 1984" which currently read per Attachment 1, Column 1, are hereby amended to read per Attachment 1, Column 2.

SECTION 2. Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, is hereby amended as follows:

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Department of Parks and Recreation
Bureau of Receational Activities
Code Account 1833
Change
B-20 Pittsburgh Wind Symphony
B-20 Pittsburgh Wind Symphony (1 Yr.)

To

*B-20 American Wind Symphony
*B-20 American Wind Symphony (1 Yr.)

Add footnote

*Fomer Title; Pittsburgh Wind Symphony

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Department of Parks and Recreation
Bureau of Recreational Activities
Code Account 1838

Change

B-20 Community Garden Program

To

*B-20 Western Pennsylvania Conservancy

Add footnote

*Former Title; Community Garden Program

SECTION 3. In all other respects, Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

Attachement 1

Code Account	Column 1 Original Appropriation	Column 2 Amended Appropriation
General Fund:		

Council/Clerk		
1001 Salaries, Reg. Emp.	$450,006	$456,305
1002 Salaries & Wages, Reg. Temp. Emp.	415,671	432,501
Mayor's Office		
1016 Salaries, Reg. Emp.	527,528	546,287
1042 Salaries Reg. & Temp.	845,635	879,317
Magistrate Courts		
1022 Salaries, Reg. Emp.	676,567	703,635
1027-2 Salaries, Reg. Emp.	69,398	72,175
Comm. on Human Relations		
1034 Salaries & Wages, Reg. & Temp. Emp.	392,815	407,435
Controller's Office		
1046 Salaries, Reg.& Temp.	2,163,364	2,248,428
Finance		
1060 Salaries, Reg. Emp.	2,581,730	2,685,344
1063 Misc. Services (B-4 - Notary & Filing Fees from $12 to $11)	185,588	185,587

Attachment 1

Code Account	Column 1 Original Appropriation	Column 2 Amended Appropriation
General Fund:		
Law		
1074 Salaries & Wages, Reg. & Temp. Emp.	913,411	949,305
Personnel & Civil Service Commission		
1099 Salaries & Wages, Reg. & Temp. Emp.	837,809	871,105
City Planning		
1102 Salaries & Wages, Reg. & Temp. Emp.	997,310	1,037,116
Board of Adjustment		
1117 Salaries, Reg. Emp.	123,741	128,692

General Services		
1126 Salaries & Wages, Reg. & Temp. Emp.	860,803	896,523
1126-1 Premium Pay	150,000	168,500
1140 Salaries, Reg. Emp.	342,389	356,088
1141 Salaries & Wages Reg. Emp.	2,329,031	2,420,506
1142 Misc. Services (B-20 Tool Allowance from $12,200 to $15,850	32,450	36,100
1133 Salaries, Reg. Emp.	2,076,291	2,157,282
1134 Misc. Services (B-20 Tool Allowance from $3,400 to $6,550	75,500	78,650
Environmental Services		
1160 Salaries, Reg. Emp.	260,639	271,064
1160-1 Premium Pay	96,000	146,000
1166 Salaries & Wages, Reg. Emp.	647,895	673,811
1167 Wages, Reg. Emp.	6,274,937	6,525,764
1168 Wages, Vacation	596,152	619,705
1169 Wages, Reg. Emp., Sick Leave	354,993	368,981
1170 Wages, Reporting Time	55,288	57,500
1171 Wages, Reg. Emp.	591,440	615,072
1172 Supplies & Materials (C-9 - Clothing & Wearing Apparel from $16,500 to $71,500)	35,000	90,000
1180 Salaries & Wages Reg. Emp.	324,937	337,925
1181 Misc. Services Supplies, Materials Repairs, Equipment, etc. (Supplies, N.O.C. from $4,500 to $6,500)	99,000	101,000
1185 Salaries, Reg. Emp.	107,043	111,324
Emergency Medical Services		
1420 Salaries, Reg. Emp.	666,699	693,455
Police		
1443 Salaries & Wages, Reg. & Temp. Emp.	23,686,877	25,325,755
1443-2 Transfer, C-CIIS	313,540	311,230
1443-3 Salaries & Wages, Reg.		

& Temp. Emp. - Parking	398,742	414,690
1443-4 Preimum Pay	3,070,000	3,313,000
1443-7 Longevity	1,220,000	1,240,000
1444 Salaries & Wages, Reg. & Temp. Emp. - School Traffic	1,612,233	1,721,854
1448 Local Auto Mileage Reimbursement	2,800	10,800
Fire		
1461 Salaries & Wages, Reg. & Temp. Emp.	19,159,713	20,143,102
1461-1 Premium Pay	2,993,500	3,113,200
1461-2 In-Grade Pay	270,000	280,000
1461-3 Longevity	651,600	856,000
1475 Salaries Reg. & Temp. Emp.	1,627,253	1,692,344
Public Works		
1500 Salaries, Reg. Emp.	559,407	582,386
1501 Premium Pay	350,000	372,400
1608 Salaries & Wages, Reg. Emp.	3,521,374	3,833,531
1610 Misc. Services (B-20 - Services, N.O.C. from $54,000 to $54,250	85,000	85,250
1620 Salaries, Reg. Emp.	45,585	47,408
1630 Salaries & Wages, Reg. Emp.	667,958	693,979
1640 Salaries, Reg. Emp.	104,182	108,349
1641 Wages, Reg. Emp.	451,529	467,315
1643 Misc. Services (B-20 - Services, N.O.C. from $5,200 to $6,250	9,000	10,050
Parks & Recreation		
1800 Salaries, Reg. Emp.	597,560	621,662
1800-1 Premium Pay	185,800	195,000
1812 Salaries & Wages, Reg. & Temp. Emp. (Phipps)	560,237	579,458
1813 Salaries & Wages, Reg. & Temp. Emp. (Aviary)	319,154	332,105
1817 Salaries, Reg. Emp.	601,169	625,221
1818 Wages, Reg. & Temp. Emp.	2,826,249	2,886,525
1819 Salaries, Reg. Emp.	40,082	41,686
1820 Wages, Reg. & Temp. Emp.	124,770	129,979
1821 Salaries & Wages Reg. & Temp. Emp.	643,328	652,615

1824 Salaries, Reg. Emp.	216,447	225,106
1825 Salaries Reg. Emp.	674,868	678,950
1826 Salaries, Reg. Emp.	115,946	120,585
1827 Wages. Reg. & Temp. Emp.	166,742	174,787
1828 Salaries & Wages, Reg. & Temp. Emp.	115,269	117,125
1830 Salaries, Reg. Emp.	1,227,973	1,277,092
1831 Wages Reg. Emp.	280,628	291,903
1832 Wages. Reg. Emp.	272,381	283,319
1838 Misc. Services (B-20 - Arts Council from $10,000 to $20,000)	240,600	250,600
Zoo		
1850 Salaries, Reg. Emp.	343,380	357,116
1851 Wages Reg. & Temp. Emp.	768,758	785,503
1851-1 Premium Pay	43,800	45,400
Water		
1920 Salaries & Wages Reg. Emp.	625,450	650,467
1920-2 Reserve for Unsettled Labor Agreements	79,000	
1930 Misc. Services (B-20 - Services, N.O.C. from $15,000 to $17,250)	58,350	60,600
1931 Municipal Obligations for Non-City Water Agencies	1,547,200	1,477,668
1970 Salaries & Wages Reg. Emp.	1,033,615	1,072,771
1980 Salaries & Wages, Reg. Emp.	1,918,651	2,000,759
46 Judgements & Interest on Judgements	2,500,000	1,155,998
42-1 Reserve for Unsettled Wages & Labor Contracts	4,118,966	162,000
Water Fund		
1700 Salaries & Wages Reg. Emp.	292,579	304,282
1700-2 Reserve for Unsettled Labor Agreements	36,000	
1750 Chemical	497,000	467,402
1795 Salaries & Wages, Reg. Emp.	459,385	476,787
1796 Salaries & Wages, Reg.		

Emp.	852,733	887,226
Others		
EEOC Referral Program	51,606	53,405
HUD/FHP Fair Housing Practice Program	46,516	48,132
CDCPS Salaries	427,752	442,443
C-CIISP Personnel Expenses	230,672	239,896
Other Expenses	82,868	71,334
CCTF Salaries & Wages	386,337	400,656
Other Wages	617,864	603,545
FPTF Personnel Expenses	402,188	415,285
SCPTF Personnel Expenses	536,911	557,817
TTBSTF Pesonnel Expenses	238,939	248,591
Other Expenses	176,677	167,025

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 271. RESOLUTION amending Resolution No. 1209, approved December 30, 1983, effective January 1, 1984, entitled "Fixing the Number of Officers and Employees in all Departments for the City of Pittsburgh, and the Rate of Compensation Thereof, and Setting Minimum Levels for Designated positions" by correcting the rate of compensation to reflect the 1984 salary rates and collective bargaining agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The number of officers and employees and the rate of compensation fixed in Resolution No. 1209, approved December 30, 1984, effective January 1, 1984, as amended, entitled "Fixing the Number of Officers and Employees in all Departments for the City of Pittsburgh, and the Rate of Compensation Thereof, and Setting Minimum Levels for Designated Positions" are hereby amended to read as per Attachment I.

SECTION 2. In all other respects, Resolution No. 1209, approved December 30, 1983, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1984 CODE ACCOUNT NO. 1001, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MEMBER OF COUNCIL	4	32,500	12	130,000	4	32,500	12	130,000	---
MEMBER OF COUNCIL	5	32,500	12	162,500	5	27,500	12	137,500	25,000
(1)OPERATING BUDGET CONTROLLER	1	38,984	12	38,984	1	37,485	12	37,485	1,499
(2)ASSISTANT OPERATING BUDGET CONTROLLER	1	34,975	12	34,975	1	32,130	12	32,130	2,845
(3)CAPITAL BUDGET CONTROLLER	1	38,984	12	38,984	1	37,485	12	37,485	1,499
(4)ASSISTANT CAPITAL BUDGET CONTROLLER	1	34,975	12	34,975	1	32,130	12	32,130	2,845
BUDGET CLERK-TYPIST	1	15,887	12	15,887	1	15,276	12	15,276	611
TOTALS	14	---	--	456,305	14	---	--	422,006	34,299
1984 CODE ACCOUNT NO. 1001-2, SERVICES AND SALARIES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	50/HR-	--	5,000	-	50/HR-	--	5,000	---
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	10,000	-	25/100	--	10,000	---
ADMINISTRATIVE ASSISTANT/ RESEARCH ASSISTANT, AS NEEDED	-	5/15	--	315,000	-	5/10	--	180,000	135,000
BUDGET CLERK, AS NEEDED	-	6/8	1000	8,000	-	5.75	1000	5,750	2,250
TOTALS	-	---	--	338,000	-	---	--	200,750	137,250

(1)FORMER TITLE; BUDGET CONTROLLER

(2)FORMER TITLE; ASSISTANT BUDGET CONTROLLER

(3)FORMER TITLE; ENGINEERING PROGRAMS CONTROLLER

(4)FORMER TITLE; ASSISTANT ENGINEERING PROGRAM CONTROLLER

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
CITY CLERK'S OFFICE									
1984 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	41,212	12	41,212	1	39,627	12	39,627	1,585
ASSISTANT CITY CLERK	1	38,317	12	38,317	1	35,343	12	35,343	2,974
CHAUFFEUR-CLERK	2	21,958	12	43,916	2	21,113	12	42,226	1,690
STENOTYPE-REPORTER 1	1	19,179	12	19,179	1	18,441	12	18,441	738
SECRETARY TO CITY CLERK	1	20,634	12	20,634	1	19,840	12	19,840	794
COUNCIL CLERK STENOGRAPHER	1	16,660	12	16,660	1	15,851	12	15,851	809
COUNCIL CLERK TYPIST	1	15,367	12	15,367	1	14,776	12	14,776	591
WORD PROCESSING OPERATOR	2	16,660	12	33,320	2	16,019	12	32,038	1,282
(1)WORD PROCESSING OPERATOR SUPERVISOR	1	18,818	12	18,818	1	17,094	12	17,094	1,724
(2)WORD PROCESSING OPERATOR 1	1	17,738	12	17,738	1	16,556	12	16,556	1,182
TRANSCRIPTION-TYPIST	1	16,822	12	16,822	1	16,175	12	16,175	647
(3)ADMINISTRATIVE AIDE TO CITY CLERK	1	22,550	12	22,550	1	20,414	12	20,414	2,136
JANITOR-MESSENGER	1	15,575	12	15,575	1	14,976	12	14,976	599
SWITCHBOARD RECEPTIONIST-TYPIST	1	16,744	12	16,744	1	16,100	12	16,100	644
STENOTYPE REPORTER 1	1	19,179	12	19,179	1	18,441	12	18,441	738
COUNCIL CLERK-STENO TYPIST	1	19,179	12	19,179	1	17,905	12	17,905	1,274
(4)PURCHASING AGENT	1	22,545	12	22,545	1	20,556	12	20,556	1,989
STENOTYPE REPORTER	1	19,179	12	19,179	1	17,905	12	17,905	1,274
COUNCIL CLERK TYPIST, AS NEEDED	-	15,367	12	15,367	-	---	--	---	15,367
TOTALS	20	---	--	432,301	20	---	--	394,264	38,037

(1)FORMER TITLE; WORD PROCESSING OPERATOR 1
(2)FORMER TITLE; WORD PROCESSING OPERATOR 2
(3)FORMER TITLE; ADMINISTRATIVE AIDE
(4)FORMER TITLE; PURCHASING AGENT-STENOGRAPHER

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
			MAYOR'S OFFICE OFFICE OF THE MAYOR						
1984 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	57,000	12	57,000	1	57,000	12	57,000	---
EXECUTIVE SECRETARY	1	51,740	12	51,740	1	49,750	12	49,750	1,990
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	39,425	1	31E	12	37,909	1,516
MAYOR'S PRIVATE SECRETARY	1	20E	12	25,062	1	20E	12	24,098	964
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	34,930	1	26G	12	33,587	1,343
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	61,634	2	25E	12	59,264	2,370
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	29,622	1	24E	12	28,483	1,139
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	---	-	25E	12	---	---
ADMINISTRATIVE AIDE	1	23F	12	29,622	1	23E	12	27,347	2,275
*STAFF ASSISTANT	1	10E	12	17,099	1	9E	12	15,953	1,146
PUBLIC INFORMATION COORDINATOR	1	28E	12	34,930	1	28E	12	33,587	1,343
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-TYPIST 2	1	7E	12	15,741	1	7D	12	14,769	972
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	20,489	1	15E	12	19,701	788
CLERK 2	1	6	12	17,372	1	6	12	16,704	668
CLERK 2	2	6E	12	30,720	2	6E	12	29,538	1,182
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
CLERK 2, AS NEEDED	-	7.193	2184	15,710	-	6.943	2184	15,164	546
CLERK-TYPIST 1	1	6D	12	15,019	1	6D	12	14,441	578
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	10D	12	---	---
TOTALS	20	---	--	546,287	20	---	--	525,537	20,750

*FORMER TITLE; ADMINISTRATIVE ASSISTANT

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1984 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31G	12	42,586	1	31	12	38,542	4,044
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	37,919	1	29E	12	35,007	2,912
*SYSTEMS-PROGRAMMING COORDINATOR	1	28E	12	34,930	1	28E	12	33,587	1,343
*COMPUTER SERVICES COORDINATOR	1	28E	12	34,930	1	28E	12	33,587	1,343
SENIOR SYSTEMS ANALYST	1	25F	12	32,126	1	25F	12	30,890	1,236
**DATA BASE ADMINISTRATOR	1	26F	12	33,400	1	25E	12	29,632	3,768
SYSTEMS ANALYST	2	21D	12	48,864	2	21D	12	46,984	1,880
SENIOR PROGRAMMER/ANALYST	2	22E	12	54,528	2	22E	12	52,430	2,098
CIS LIAISON	1	17D	12	21,011	-	---	--	---------	21,011
PROGRAMMER TRAINEE	2	13D-	3	9,093	2	13D	12	34,974	25,881-
PROGRAMMER 2	4	18D	12	87,388	4	18D	12	84,028	3,360
PROGRAMMER 1, AS NEEDED	-	16D-	9	30,536	-	16D	12	---------	30,536
PROGRAMMER TRAINEE, AS NEEDED	-	13D	12	---------	-	---	--	---------	---------
MANAGER OF OPERATIONS	1	26E	12	32,126	1	26E	12	30,890	1,236
LEAD COMPUTER OPERATOR	3	15D	12	58,836	3	15D	12	56,574	2,262
COMPUTER OPERATOR 2	1	13D	12	18,186	1	13D	12	17,487	699
COMPUTER OPERATOR 1	1	12D	12	17,580	1	12D	12	16,904	676
CONTROL SUPERVISOR	1	20E	12	25,062	1	20E	12	24,098	964
CHIEF CONTROL CLERK	1	9F	12	17,099	1	9F	12	16,441	658
CLERICAL SPECIALIST 1	2	8D	12	31,482	2	8D	12	30,272	1,210
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
SUPPORT CLERK	1	8D	12	15,741	1	8D	12	15,136	605

*FORMER TITLE; LEAD ANALYST
**FORMER TITLE; SENIOR SYSTEMS ANALYST

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
MAYOR'S OFFICE INFORMATION SYSTEMS OFFICE									
(1984 CODE ACCOUNT NO. 1042, CONTINUED)									
(1)KEY ENTRY SUPERVISOR	1	14F	12	20,489	1	14F	12	19,701	788
(2)KEY ENTRY OPERATOR	9	8D	12	141,669	12	8D	12	181,632	39,963-
(3)KEY ENTRY OPERATOR, AS NEEDED	-	8D	12	----------	-	8D	12	----------	----------
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
SENIOR SYSTEMS ANALYST AS NEEDED	-	25E	12	----------	-	25E	12	----------	----------
SENIOR PROGRAMMER/ANALYST AS NEEDED	-	22E	12	----------	-	22E	12	----------	----------
PROGRAMMER 2 AS NEEDED	-	18D	12	----------	-	18D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
ACCOUNT CLERK, AS NEEDED	-	---	--	----------	-	10D	12	----------	----------
TOTALS	40	---	--	879,317	42	---	--	861,235	18,082

(1)FORMER TITLE; KEYPUNCH SUPERVISOR
(2)FORMER TITLE; KEYPUNCH OPERATOR
(3)FORMER TITLE; KEYPUNCH OPERATOR, AS NEEDED

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	39,425	12	39,425	1	37,909	12	37,909	1,516
CITY MAGISTRATE	5	28,157	12	140,785	5	27,074	12	135,370	5,415
CHIEF CLERK	1	18G	12	25,062	1	18F	12	23,115	1,947
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
ADMINISTRATOR 3	1	18F	12	24,040	1	18F	12	23,115	925
SUB-TOTALS	9	---	--	245,468	9	---	--	235,044	10,424
CITY COURT SECTION									
SUPERVISORY CLERK	1	12F	12	18,997	1	12F	12	18,266	731
CLERK-TYPIST 2	5	7D	12	76,800	5	7D	12	73,845	2,955
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 1	3	6D	12	45,057	3	6D	12	43,323	1,734
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	6D	12	---	---
SUB-TOTALS	11	---	--	170,892	11	---	--	164,316	6,576

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1984 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12F	12	18,997	1	12F	12	18,266	731
SUPERVISORY CLERK, AS NEEDED	-	---	--	---------	-	12E	12	---------	---------
COURT CASHIER	1	13E	12	18,997	1	13E	12	18,266	731
CASHIER 2	1	12D	12	17,580	1	12D	12	16,904	676
CASHIER 1, AS NEEDED	-	10D	12	---------	-	10D	12	---------	---------
CLERK-STENOGRAPHER 2	2	9D	12	32,312	2	9D	12	31,070	1,242
CLERK 1	1	4D	12	14,406	1	4D	12	13,852	554
CLERK 1	1	4F	12	15,019	1	4F	12	14,441	578
CLERK 1, AS NEEDED	-	---	--	---------	-	4D	12	---------	---------
CLERK-TYPIST 2	5	7D	12	76,800	5	7D	12	73,845	2,955
CLERK-TYPIST 1	1	6D	12	15,019	1	6D	12	14,441	578
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
SUB-TOTALS	14	---	--	225,721	14	---	--	217,038	8,683

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1984 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK, AS NEEDED	-	12E	12	---------	-	---	--	---------	---------
CLERK-TYPIST 1	2	6D	12	30,038	2	6D	12	28,882	1,156
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
SUB-TOTALS	4	---	--	61,554	4	---	--	59,186	2,368
TOTALS	38	---	--	703,635	38	---	--	675,584	28,051
HOUSING CLINIC									
1984 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR	1	15	12	20,570	1	15	12	19,779	791
PROBATION OFFICER	2	13	12	36,586	2	13	12	35,178	1,408
PROBATION OFFICER, AS NEEDED	-	13D	12	---------	-	13D	12	---------	---------
CLERK-TYPIST 1	1	6D	12	15,019	1	6D	12	14,441	578
TOTALS	4	---	--	72,175	4	---	--	69,398	2,777

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
COMMISSION ON HUMAN RELATIONS									
1984 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	39,425	12	39,425	1	37,909	12	37,909	1,516
COMPLIANCE SUPERVISOR	1	23E	12	28,441	1	23E	12	27,347	1,094
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	26,135	1	21E	12	25,130	1,005
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	---	-	19E	12	---	---
COMMISSION REPRESENTATIVE 3	1	19E	12	24,040	1	19E	12	23,115	925
COMMISSION REPRESENTATIVE 2	5	17D	12	105,055	5	17D	12	101,015	4,040
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	---	-	17D	12	---	---
COMMISSION REPRESENTATIVE 1	1	13D	12	18,186	1	13D	12	17,487	699
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-STENOGRAPHER 1	1	8D	12	15,741	1	8D	12	15,136	605
SUPERVISORY CLERK	1	12G	12	19,740	1	12G	12	18,981	759
*CONTRACT REVIEW WORKER (MINORITY BUSINESS ENTERPRISE PROGRAM)	2	17D	12	42,022	1	17D	12	20,203	21,819
CONTRACT REVIEW WORKER, AS NEEDED	-	17D-	6	10,506	-	---	--	---	10,506
CLERK-STENOGRAPHER 1	1	8D	12	15,741	1	8D	12	15,136	605
COMMISSION SOLICITOR, AS NEEDED	-	54.50	500	27,250	-	54.50	500	27,250	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 2, AS NEEDED	-	---	--	---	-	7D	12	---	---
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	10D	12	---	---
TOTALS	17	---	---	407,435	16	---	--	362,510	44,925

*FORMER TITLE: CONTRACT REVIEW WORKER

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
COMMISSION ON HUMAN RELATIONS									
. EEOC REFERRAL PROGRAM									
1984 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E-	12	24,040	-	19E-	12	23,115	925
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17F-	12	22,716	-	17F-	12	21,842	874
SUB-TOTALS	-	---	--	46,756	-	---	--	44,957	1,799
FRINGE BENEFITS, FICA, ETC.	-	---	--	6,649	-	---	--	6,649	---
TOTALS	-	---	--	53,405	-	---	--	51,606	1,799
FAIR HOUSING PRACTICES PROGRAM									
1984 CODE ACCOUNT NO. HUD-FHP, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	---	-	19E	12	---	---
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D-	12	42,022	-	17D-	12	40,406	1,616
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---	-	9D	12	---	---
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---	-	8D	12	---	---
SUB-TOTALS	-	---	--	42,022	-	---	--	40,406	1,616
FRINGE BENEFITS, FICA, ETC.	-	---	--	6,110	-	---	--	6,110	---
TOTALS	-	---	--	48,132	-	---	--	46,516	1,616

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY CONTROLLER									
1984 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES.									
CITY CONTROLLER	1	36,000	12	36,000	1	22,098	12	22,098	13,902
DEPUTY CONTROLLER	1	49,350	12	49,350	1	32G	12	42,581	6,769
ACCOUNTING MANAGER	1	28E	12	34,930	1	28E	12	33,587	1,343
ASSISTANT ACCOUNTING MANAGER	1	24F	12	30,817	-	---	--	---------	30,817
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	36,407	1	29E	12	35,007	1,400
ACCOUNTING OFFICER	1	23E	12	28,441	1	23E	12	27,347	1,094
CONTROLLER'S ENGINEER	1	29G	12	39,425	1	27F	12	33,587	5,838
CONTROLLER'S ENGINEER	-	133.83	37	4,952	-	---	--	---------	4,952
FIXED ASSET COORDINATOR	1	26E	12	32,126	-	---	--	---------	32,126
ENGINEER 2	1	23E	12	28,441	1	23E	12	27,347	1,094
ENGINEERING TECHNICIAN 3	1	22A	12	23,024	-	---	--	---------	23,024
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	34,930	1	26G	12	33,587	1,343
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25E	12	61,634	-	---	--	---------	61,634
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	33,400	1	25G	12	32,115	1,285
BOND RECORDER	1	19G	12	26,135	1	19G	12	25,130	1,005
CONTROLLER'S SYSTEM ANALYST 2	1	22G	12	29,622	1	22G	12	28,483	1,139
CONTROLLER'S SYSTEM ANALYST	1	21G	12	28,441	1	21G	12	27,347	1,094
CONTROLLER'S FISCAL OFFICER	1	23G	12	30,817	1	23G	12	29,632	1,185
ACCOUNTANT 3	1	20G	12	27,264	1	20G	12	26,215	1,049
CONTROLLER'S SOLICITOR	-	---	--	---------	1	16G	12	22,138	22,138-
ASSISTANT CHIEF AUDITOR	1	19G	12	26,135	1	19G	12	25,130	1,005
CONTRACT SUPERVISOR	1	19F	12	25,062	1	19F	12	24,098	964
BOOKKEEPING SUPERVISOR	1	17D	12	21,148	1	17D	12	20,335	813
CHIEF AUDITOR	1	22E	12	27,264	1	22E	12	26,215	1,049
AUDIT SUPERVISOR	1	17C	12	20,489	1	17C	12	19,701	788

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY CONTROLLER									
(1984 CODE ACCOUNT NO. 1046, CONTINUED)									
(5)ACCOUNTANT 2	3	16G	12	69,072	2	16G	12	44,276	24,796
ACCOUNTANT 1	2	13G	12	40,978	3	13G	12	59,103	18,125-
EXPENDITURES CONTROL SUPERVISOR	2	13F	12	39,480	2	13F	12	37,962	1,518
ACCOUNTANT 1	1	13F	12	19,740	1	13F	12	18,981	759
(4)MATERIALS INSPECTOR	4	12G	12	78,960	3	12G	12	56,943	22,017
MATERIALS INSPECTOR	3	12E	12	54,918	3	12E	12	52,806	2,112
AUDIT CREW CHIEF	4	15D	12	78,960	5	15D	12	94,905	15,945-
(1)KEY ENTRY SUPERVISOR	1	15E	12	20,489	-	---	--	---------	20,489
AUDITOR	17	15B	12	311,202	21	15B	12	369,642	58,440-
ASSISTANT AUDIT CREW CHIEF	1	15C	12	18,997	1	15C	12	18,266	731

(1)FORMER TITLE; AUDIT CREW CHIEF - ONE POSITION

(4)FORMER TITLE; AUDITOR - ONE POSITION

(5)FORMER TITLE; ACCOUNTANT 1 - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY CONTROLLER									
(1984 CODE ACCOUNT NO. 1046, CONTINUED)									
(3)AUDITOR, AS NEEDED	10	15B	12	183,060	10	15B	12	176,020	7,040
COMPUTER OPERATOR 1	4	14B	12	70,640	4	14B	12	67,924	2,716
CLERK-TYPIST 2	1	7E	12	15,741	1	7E	12	15,136	605
ACCOUNT CLERK, AS NEEDED	1	9F	12	17,099	1	9F	12	16,441	658
ACCOUNT CLERK, AS NEEDED	2	9E	12	33,182	2	9E	12	31,906	1,276
CLERK-STENOGRAPHER 2, AS NEEDED	-	---	--	---------	1	9E	12	15,953	15,953-
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	3	7E	12	47,223	3	7E	12	45,408	1,815
BOOKKEEPING MACHINE OPERATOR, AS NEEDED	1	7F	12	16,156	1	7F	12	15,535	621
CLERK-TYPIST 2, AS NEEDED	2	7E	12	31,482	2	7E	12	30,272	1,210
CLERK-TYPIST 2, AS NEEDED	1	7G	12	16,591	1	7G	12	15,953	638
MANAGEMENT AUDITOR	1	23F	12	29,622	1	23F	12	28,483	1,139
PERFORMANCE AUDITOR	10	16D	12	204,890	-	---	--	---------	204,890
CLERK 2, AS NEEDED	3	6F	12	47,223	4	6F	12	60,544	13,321-
(2)COMPUTER OPERATOR 2	1	13D	12	18,306	-	---	--	---------	18,306
UTILITY CLERK, AS NEEDED	1	6	12	15,416	1	6	12	14,823	593
KEYPUNCH OPERATOR	1	7G	12	16,591	1	7G	12	15,953	638
MESSENGER	1	8E	12	16,156	1	8E	12	15,535	621
TOTALS	105	---	--	2,248,428	95	---	--	1,880,450	367,978

(2)FORMER TITLE; CLERK 2 AS NEEDED - ONE POSITION

(3)FORMER TITLE; CLERK STENOGRAPHER 2 AS NEEDED - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION - GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,764	12	51,764	1	49,773	12	49,773	1,991
DEPUTY DIRECTOR - CITY TREASURER	1	44,564	12	44,564	1	41,234	12	41,234	3,330
ASSISTANT DIRECTOR - BUDGET AND RESEARCH	1	31F	12	40,967	1	31E	12	37,909	3,058
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	39,425	1	31E	12	37,909	1,516
*ASSISTANT DIRECTOR - REAL ESTATE	1	31E	12	39,425	-	---	--	---------	39,425
SUPERVISORY CLERK	1	12E	12	18,306	1	12E	12	17,602	704
(1)BENEFITS COORDINATOR	-	---	--	---------	1	23E	12	27,347	27,347-
(2)INVESTMENT OFFICER	-	---	--	---------	1	23E	12	27,347	27,347-
DATA PROCESSING LIAISON	1	18E	12	23,024	1	18E	12	22,138	886
CHIEF CLERK	1	23E	12	28,441	1	23E	12	27,347	1,094
CLERICAL SPECIALIST 2	1	12G	12	19,740	1	12F	12	18,266	1,474
SECRETARY	1	14D	12	18,997	1	14G	12	20,335	1,338-
(3)SENIOR INTERNAL AUDITOR	1	18E	12	23,024	-	---	--	---------	23,024
INTERNAL AUDITOR	1	15E	12	20,489	2	16D	12	39,402	18,913-
INTERNAL AUDITOR, AS NEEDED	-	15E	12	---------	-	---	--	---------	---------
CLERK-STENOGRAPHER 1	-	---	--	---------	1	8E	12	15,535	15,535-
(4)CLERK-STENOGRAPHER 1	1	8D	12	15,741	-	---	--	---------	15,741
STORES CLERK	1	8D	12	15,741	1	8D	12	15,136	605
MAIL CLERK	1	7D	12	15,360	1	6D	12	14,441	919
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---------	-	9D	12	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
CLERK 2, AS NEEDED	-	6D	12	---------	-	6D	12	---------	---------
CLERK 1, AS NEEDED	-	---	--	---------	-	4D	12	---------	---------
SUB-TOTALS	15	---	--	415,008	16	---	--	411,721	3,287

SEE FOOTNOTES NEXT PAGE.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION - GENERAL OFFICE

(1984 CODE ACCOUNT NO. 1060, CONTINUED)
(1)TRANSFERRED TO PAYROLL AND EMPLOYEE BENEFITS SECTION
(2)TRANSFERRED TO CASHIER SECTION
(3)FORMER TITLE: INTERNAL AUDITOR
(4)TRANSFERRED FROM BUDGET AND RESEARCH OFFICE
*TRANSFERRED FROM DEPT OF LANDS & BUILDINGS

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION BUDGET AND RESEARCH OFFICE									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
SENIOR BUDGET ANALYST	4	24E	12	118,488	2	24E	12	56,966	61,522
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	---------	-	---	--	---------	---------
BUDGET ANALYST	1	18F	12	24,040	-	---	--	---------	24,040
BUDGET ANALYST	1	18E	12	23,024	4	18E	12	88,552	65,528-
BUDGET ANALYST, AS NEEDED	-	18E	12	---------	-	---	--	---------	---------
BUDGET TECHNICIAN	1	14D	12	18,997	1	16E	12	20,335	1,338-
BUDGET TECHNICIAN	1	14E	12	19,740	1	14E	12	18,981	759
*CLERK-STENOGRAPHER 1	-	---	--	---------	1	8D	12	15,136	15,136-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	---	--	---------	---------
SUB-TOTALS	8	---	--	204,289	9	---	--	199,970	4,319

*TRANSFERRED TO GENERAL OFFICE

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
PAYROLL AND EMPLOYEE BENEFITS SECTION									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
SUPERVISOR, PAYROLL	1	23E	12	28,441	1	23E	12	27,347	1,094
*BENEFITS COORDINATOR	1	23E	12	28,441	-	---	--	----------	28,441
SAFETY INVESTIGATOR	1	18E	12	23,024	-	---	--	----------	23,024
ASSISTANT SUPERVISOR PAYROLL	1	17F	12	23,024	1	17E	12	21,144	1,880
OPERATIONS MANAGER	1	15F	12	21,148	1	15F	12	20,335	813
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
CLERICAL SPECIALIST 2	4	12D	12	70,640	3	12D	12	50,943	19,697
CLERICAL SPECIALIST 1	1	8D	12	15,741	-	---	--	----------	15,741
CLERK 2	1	6D	12	15,019	1	6F	12	15,136	117-
CLERK 2	1	6E	12	15,360	1	6E	12	14,769	591
CLERK 2	3	6D	12	45,057	3	6D	12	43,323	1,734
CLERK-TYPIST 1	1	6D	12	15,019	3	6D	12	43,323	28,304-
SUB-TOTALS	17	---	--	317,505	15	---	--	252,273	65,232

*TRANSFERRED FROM GENERAL OFFICE

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION CASHIER SECTION									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)INVESTMENT OFFICER	1	23E	12	28,441	-	---	--	---------	28,441
(2)CHIEF AND ALLOCATION CASHIER	-	---	--	---------	1	21E	12	25,130	25,130-
HEAD CASHIER	1	17G	12	24,040	1	17F	12	22,138	1,902
ASSISTANT ALLOCATION CASHIER	1	16F	12	21,990	1	16F	12	21,144	846
SUPERVISOR OF CASHIERS	1	13E	12	18,997	1	13E	12	18,266	731
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
CASHIER 2	1	12D	12	17,580	2	12D	12	33,808	16,228-
CASHIER 1	6	10D	12	99,546	5	10D	12	79,765	19,781
CASHIER 1	1	10E	12	17,058	1	10E	12	16,402	656
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
CLERK 2	1	6E	12	15,360	1	6E	12	14,769	591
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
SUB-TOTALS	16	---	--	292,202	16	---	--	278,720	13,482

(1)TRANSFERRED FROM GENERAL OFFICE
(2)TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
ACCOUNTS RECEIVABLE SECTION									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)TAX SUPERVISOR	1	21E	12	26,135	-	---	--	---------	26,135
ACCOUNTS RECEIVABLE COORDINATOR, AS NEEDED	-	16E	12	---------	-	---	--	---------	---------
(2)CLERICAL SPECIALIST 2	1	12D	12	17,580	-	---	--	---------	17,580
(3)CLERICAL SPECIALIST 1	1	8D	12	15,741	-	---	--	---------	15,741
CLERK 1	1	4D	12	14,406	-	---	--	---------	14,406
SUB-TOTALS	4	---	--	73,862	-	---	--	---------	73,862

(1)TRANSFERRED FROM CASHIER SECTION; FORMER TITLE - CHIEF AND ALLOCATION CASHIER
(2)TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION
(3)TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION; FORMER TITLE - ACCOUNT CLERK

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
BILLING AND TAX INFORMATION									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
*TAX/REAL ESTATE SUPERVISOR	1	22F	12	28,441	1	19F	12	24,098	4,343
REAL ESTATE SALES COORDINATOR, AS NEEDED	1	18E	12	23,024	-	---	--	---------	23,024
ASSISTANT TAX SUPERVISOR	1	16E	12	21,148	1	16E	12	20,335	813
**AUDITOR	1	16D	12	20,357	-	16D	12	---------	20,357
ACCOUNTANT 1, AS NEEDED	-	13D	12	---------	-	13D	12	---------	---------
SUPERVISORY CLERK	1	12F	12	18,997	1	12E	12	17,602	1,395
INVESTIGATOR	1	9D	12	16,156	1	9D	12	15,535	621
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
CLERK 2	2	6E	12	30,720	2	6E	12	29,538	1,182
CLERK-TYPIST 1	6	6D	12	90,114	6	6D	12	86,646	3,468
***CLERK-TYPIST 2	3	7D	12	46,080	5	7D	12	73,845	27,765-
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
SUPERVISORY CLERK, AS NEEDED	-	---	--	---------	-	12E	12	---------	---------
SUB-TOTALS	19	---	--	326,647	19	---	--	297,993	28,654

*FORMER TITLE - TAX SUPERVISOR

**FORMER TITLE - AUDITOR, AS NEEDED

***TRANSFERRED FROM WAGE AND OCCUPATION TAXES - ONE POSITION;
TRANSFERRED TO WAGE AND OCCUPATION TAXES - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION-WAGE AND OCCUPATION TAXES									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR, AS NEEDED	-	19E	12	---------	-	19E	12	---------	---------
ACCOUNT CLERK	2	10D	12	33,182	2	10D	12	31,906	1,276
CLERICAL SPECIALIST 1	4	8D	12	62,964	4	8D	12	60,544	2,420
*CLERK-TYPIST 2	5	7D	12	76,800	5	7D	12	73,845	2,955
CLERK 2	5	6D	12	75,095	5	6D	12	72,205	2,890
CLERK 2	1	6E	12	15,360	1	6E	12	14,769	591
CLERK 1	2	4D	12	28,812	-	---	--	---------	28,812
SUB-TOTALS	19	---	--	292,213	17	---	--	253,269	38,944
BUSINESS TAX REGISTRATION AND COLLECTION									
TAX SUPERVISOR	1	19G	12	26,135	1	19G	12	25,130	1,005
REGISTRATION COORDINATOR	1	16E	12	21,148	1	16E	12	20,335	813
(1)CLERICAL SPECIALIST 2	1	12D	12	17,580	2	12D	12	33,808	16,228-
(2)ACCOUNT CLERK	2	10D	12	33,182	4	10D	12	63,812	30,630-
(3)CLERICAL SPECIALIST 1	3	8D	12	47,223	-	---	--	---------	47,223
CLERK-TYPIST 2	-	---	--	---------	1	7D	12	14,769	14,769-
CLERK-TYPIST 1	1	6D	12	15,019	1	6D	12	14,441	578
CLERK 2	1	6D	12	15,019	3	6D	12	43,323	28,304-
(4)CLERK 2	1	6D	12	15,019	1	4D	12	13,852	1,167
CLERK 1	1	4D	12	14,406	-	---	--	---------	14,406
SUB-TOTALS	12	---	--	204,731	14	---	--	229,470	24,739-

SEE FOOTNOTE NEXT PAGE

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

DEPARTMENT OF FINANCE

ADMINISTRATIVE DIVISION-WAGE AND OCCUPATION TAXES

(1984 CODE ACCOUNT NO. 1060, CONTINUED)
(1)TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION
(2)FORMER TITLE, CLERK-TYPIST 2 - ONE POSITION; ONE POSITION TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION
(3)FORMER TITLE, ACCOUNT CLERK - TWO POSITIONS; FORMER TITLE CLERK 2 - ONE POSITION
(4)FORMER TITLE, CLERK 1
*TRANSFERRED FROM BILLING & TAX INFORMATION - ONE POSTION;
TRANSFERRED TO BILLING & TAX INFORMATION - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
AUDIT AND INVESTIGATION									
(1984 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	19C	12	21,990	1	19C	12	21,144	846
SENIOR AUDITOR	4	16D	12	81,428	4	16D	12	78,296	3,132
AUDITOR	16	16D	12	325,712	16	16D	12	313,184	12,528
AUDITOR, AS NEEDED	-	16D	12	----------	-	16D	12	----------	----------
AUDITOR TRAINEE, AS NEEDED	-	9E	12	----------	-	9E	12	----------	----------
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
INVESTIGATOR	2	9E	12	33,182	2	9E	12	31,906	1,276
INVESTIGATOR	4	9D	12	64,624	4	9D	12	62,140	2,484
INVESTIGATOR, AS NEEDED	-	9D	12	----------	-	9D	12	----------	----------
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
SUB-TOTALS	29	---	--	558,887	29	---	--	537,392	21,495
TOTALS	139	---	--	2,685,344	135	---	--	2,460,808	224,536
1984 CODE ACCOUNT NO. 1001, SALARIES, TEMPORARY EMPLOYEES									
CLERK 2, AS NEEDED	-	6D	12	----------	-	6D-	12	15,000	15,000-
CLERK 1, AS NEEDED	-	4D-	12	60,000	-	---	--	----------	60,000
TOTALS	-	---	--	60,000	-	---	--	15,000	45,000

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
***THREE TAXING BODIES SECTION**									
1984 CODE ACCOUNT NO. TTBSTF, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	1	21F	12	27,264	-	---	--	---------	27,264
COORDINATOR, AS NEEDED	-	18E	12	---------	-	---	--	---------	---------
CLERICAL SPECIALIST 2	2	12D	12	35,160	-	---	--	---------	35,160
ACCOUNT CLERK	1	10D	12	16,591	-	---	--	---------	16,591
CLERK-TYPIST 1	1	6D	12	15,019	-	---	--	---------	15,019
CLERK 2	1	6D	12	15,019	-	---	--	---------	15,019
FOREMAN	1	22,689	12	22,689	-	---	--	---------	22,689
TRUCK DRIVER	1	9.811	2088	20,486	-	---	--	---------	20,486
GENERAL LABORER	3	9.616	6264	60,235	-	---	--	---------	60,235
SKILLED LABORER	1	9.046	2088	18,889	-	---	--	---------	18,889
LABORER	1	8.256	2088	17,239	-	---	--	---------	17,239
GENERAL LABORER, AS NEEDED	-	9.616	--	---------	-	---	--	---------	---------
SKILLED LABORER, AS NEEDED	-	9.046	--	---------	-	---	--	---------	---------
TOTALS	13	---	--	248,591	-	---	--	---------	248,591

*TRANSFERRED FROM DEPARTMENT OF LANDS AND BUILDINGS

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FINANCE									
*COLLECTION OF DELINQUENT CITY & SCHOOL TAX LIENS									
1984 CODE ACCOUNT NO. 1087, SALARIES, REGULAR EMPLOYEES									
SOLICITOR FOR DELINQUENT TAX LIENS	-	---	--	----------	1	22E	12	26,215	26,215-
ASSISTANT TAX SUPERVISOR	-	---	--	----------	1	16B	12	18,266	18,266-
PARALEGAL	-	---	--	----------	2	12D	12	33,808	33,808-
CLERICAL SPECIALIST 2	-	---	--	----------	1	12D	12	16,904	16,904-
CLERK-TYPIST 2	-	---	--	----------	2	7D	12	29,538	29,538-
TOTALS	-	---	--	----------	7	---	--	124,731	124,731-

*TRANSFERRED TO DEPARTMENT OF LAW

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LAW									
1984 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
DEPUTY SOLICITOR	1	42,883	12	42,883	1	31E	12	37,909	4,974
ASSOCIATE SOLICITOR	1	28E	12	34,930	1	28E	12	33,587	1,343
ASSISTANT SOLICITOR 4	1	25G	12	33,400	1	25G	12	32,115	1,285
ASSISTANT SOLICITOR 4	1	25F	12	32,126	-	---	--	---------	32,126
ASSISTANT SOLICITOR 4	1	25E	12	30,817	2	25E	12	59,264	28,447-
ASSISTANT SOLICITOR 3	1	23F	12	29,622	1	23F	12	28,483	1,139
ASSISTANT SOLICITOR 3	5	23E	12	142,205	4	23E	12	109,388	32,817
ASSISTANT SOLICITOR 2	3	21E	12	78,405	4	21E	12	100,520	22,115-
*ASSISTANT SOLICITOR 2	1	21F	12	27,264	-	---	--	---------	27,264
ASSISTANT SOLICITOR 2, AS NEEDED	-	21E	12	---------	-	---	--	---------	---------
ASSISTANT SOLICITOR 1	1	17E	12	21,990	1	17E	12	21,144	846
ASSISTANT SOLICITOR 1, AS NEEDED	-	17E	12	---------	-	---	--	---------	---------
CHIEF CLERK 2	1	18F	12	24,040	1	18E	12	22,138	1,902
**ASSISTANT TAX SUPERVISOR	1	16B	12	18,997	-	---	--	---------	18,997
SECRETARY	1	14F	12	20,489	1	14E	12	18,981	1,508
CLERICAL SPECIALIST 2	1	12	12	20,614	1	12	12	19,821	793
**CLERICAL SPECIALIST 2	1	12D	12	17,580	-	---	--	---------	17,580
PARALEGAL	2	12E	12	36,612	2	12E	12	35,204	1,408
PARALEGAL, AS NEEDED	-	12E	12	---------	-	---	--	---------	---------
CLAIMS ADMINISTRATOR	1	17E	12	21,990	1	17E	12	21,144	846
CHIEF INVESTIGATOR	1	16E	12	21,148	1	16E	12	20,335	813
CLAIMS INVESTIGATOR	3	13D	12	54,558	3	13D	12	52,461	2,097
CLERK-STENOGRAPHER 2	1	9E	12	16,591	-	---	--	---------	16,591
CLERK-STENOGRAPHER 2	6	9D	12	96,936	7	9D	12	108,745	11,809-
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---------	-	---	--	---------	---------
**CLERK-TYPIST 2	2	7D	12	30,720	-	---	--	---------	30,720
CLERK-TYPIST 1	1	6D	12	15,019	1	6D	12	14,441	578
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LAW									
(1984 CODE ACCOUNT NO. 1074, CONTINUED)									
LAW INTERN, AS NEEDED	-	5.00	3200	16,000	-	5.00	3200	16,000	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
ACCOUNT CLERK, AS NEEDED	-	---	--	----------	-	10D	12	----------	----------
TOTALS	40	---	--	949,305	35	---	--	813,573	135,732

*TRANSFERRED FROM DEPARTMENT OF FINANCE, CODE ACCOUNT 1087, FORMER TITLE - SOLICITOR FOR DELINQUENT TAX LIENS - ONE POSITION
**TRANSFERRED FROM DEPARTMENT OF FINANCE, CODE ACCOUNT 1087

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
MEMBER - CIVIL SERVICE COMMISSION	3	15,913	12	47,739	3	15,301	12	45,903	1,836
MEMBER - PERSONNEL APPEALS BOARD	3	150-	12	5,400	3	8,710	12	26,130	20,730-
SECRETARY	1	14F	12	20,489	1	14E	12	18,981	1,508
ACCOUNT CLERK	1	10D	12	16,591	1	10E	12	16,441	150
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
SUB-TOTALS	10	---	--	154,929	10	---	--	169,676	14,747-

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1984 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND CHIEF EXAMINER	1	29F	12	37,919	1	29F	12	36,461	1,458
CITY PHYSICIAN	1	26	12	32,589	1	26	12	31,336	1,253
CLERK-TYPIST 2	1	7F	12	16,156	1	7F	12	15,535	621
CLERK 2	1	6G	12	16,156	1	6F	12	15,136	1,020
CHIEF CLERK 1	1	15E	12	20,489	1	15F	12	20,335	154
INVESTIGATOR	1	13E	12	18,997	1	9D	12	15,535	3,462
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---	-	8D	12	---	---
CLERICAL SPECIALIST 1	1	8G	12	17,099	1	8F	12	15,953	1,146
REGISTERED NURSE	1	10E	12	17,099	1	10E	12	16,441	658
CLERK-TYPIST 2, AS NEEDED	-	7D-	12	15,360	-	7D-	12	14,769	591
CLERK-TYPIST 2	1	7G	12	16,591	-	---	--	---	16,591
CLERK-TYPIST 2	3	7F	12	48,468	4	7F	12	62,140	13,672-
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---	-	6D	12	---	---
CLERK 2	1	6E	12	15,360	-	---	--	---	15,360
CLERK 2	3	6D	12	45,057	4	6D	12	57,764	12,707-
ADMINISTRATOR 3	1	18E	12	23,024	1	18E	12	22,138	886
*ADMINISTRATOR 2	1	16F	12	21,990	2	16F	12	42,288	20,298-
**ADMINISTRATOR 2	2	16E	12	42,296	1	16E	12	20,335	21,961
*ADMINISTRATOR 2, AS NEEDED	-	16E	12	---	-	16E-	12	20,355	20,355-
PHYSICIAN 1, AS NEEDED	-	36.19	200	7,238	-	34.80	200	6,960	278
INVESTIGATOR, AS NEEDED	-	13E	12	---	-	9D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	10D	12	---	---
CLERK-TYPIST 2, AS NEEDED..	-	---	--	---	-	7D	12	---	---
SUB-TOTALS	21	---	--	428,044	21	---	--	429,016	972-

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT DEVELOPMENT DIVISION
EMPLOYMENT SECTION

(1984 CODE ACCOUNT NO. 1099, CONTINUED)
*TRANSFERRED TO EXAMINATION SECTION - ONE POSITION
**FORMER TITLE; ADMINISTRATOR 2 AS NEEDED - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1984 CODE ACCOUNT NO. 1099, CONTINUED)									
(2)EXAMINATION SUPERVISOR	1	20E	12	25,062	1	20E	12	24,098	964
*(1)PERSONNEL TECHNICIAN	2	18E	12	46,048	1	18E	12	22,138	23,910
*ADMINISTRATOR 2	1	16F	12	21,990	-	---	--	---------	21,990
ADMINISTRATOR 2	1	16G	12	23,024	1	16F	12	21,144	1,880
EXAMINER 1	1	11F	12	18,306	1	11F	12	17,602	704
SUB-TOTALS	6	---	--	134,430	4	---	--	84,982	49,448

*TRANSFERRED FROM EMPLOYMENT SECTION
(1)FORMER TITLE; ADMINISTRATOR 2, AS NEEDED
(2)FORMER TITLE; PERSONNEL PSYCHOLOGIST

ORGANIZATION PLANNING AND RESEARCH DIVISION

ASSISTANT DIRECTOR	1	29F	12	37,919	1	29F	12	36,461	1,458
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
*ADMINISTRATOR 3	1	18F	12	24,040	1	16G	12	22,138	1,902
SUB-TOTALS	3	---	--	78,115	3	---	--	74,134	3,981

*FORMER TITLE - ADMINISTRATOR 2

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
LABOR RELATIONS SECTION									
(1984 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR	1	29E	12	36,407	1	31	12	42,291	5,884-
ADMINISTRATOR 3	1	18E	12	23,024	1	18E	12	22,138	886
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
SUB-TOTALS	3	---	--	75,587	3	---	--	79,964	4,377-
TOTALS	43	---	--	871,105	41	---	--	837,772	33,333
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMERGENCY JOBS PROGRAM TRUST FUND									
1984 CODE ACCOUNT NO. EJPTF, SALARIES AND WAGES, TEMPORARY EMPLOYEES									
ADMINISTRATOR 2, AS NEEDED		- 9.7764	--	---------		- 9.7764	--	---------	---------
ADMINISTRATOR 1, AS NEEDED		-	---	---------		- 9.1254	--	---------	---------
CLERK-TYPIST 2, AS NEEDED		- 7.1005	--	---------		- 7.1005	--	---------	---------
SUMMER LABORER, AS NEEDED		- 7.2940	--	---------		- 7.2940	--	---------	---------
TOTALS		-	---	---------		-	---	---------	---------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
ADMINISTRATIVE SECTION									
1984 CODE ACCOUNT NO. JTPA-I, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29E	12	36,407	1	29E	12	35,007	1,400
INFORMATION SYSTEMS ANALYST	1	20G	12	27,264	1	20F	12	25,130	2,134
CLERK-STENOGRAPHER 2	1	9E	12	16,591	1	9D	12	15,535	1,056
SUB-TOTALS	3	---	--	80,262	3	---	--	75,672	4,590
FISCAL SECTION									
FISCAL OFFICER	1	23E	12	28,441	1	23G	12	29,632	1,191-
ACCOUNTING SUPERVISOR	1	21B	12	23,024	1	21B	12	22,138	886
GRANT ACCOUNTANT	1	16D	12	20,489	1	16D	12	19,701	788
GRANT ACCOUNTANT, AS NEEDED	-	16D	12	---------	-	16D	12	---------	---------
DATA SPECIALIST	1	17E	12	21,990	1	17D	12	20,335	1,655
CLERK-TYPIST 2	2	7D	12	30,720	2	7D	12	29,538	1,182
CLERK 2	1	6E	12	15,360	-	---	--	---------	15,360
CLERK 2	1	6D	12	15,019	2	6D	12	28,882	13,863-
SUB-TOTALS	8	---	--	155,043	8	---	--	150,226	4,817

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION PROGRAM SECTION									
(1984 CODE ACCOUNT NO. JTPA-I, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	32,126	1	26E	12	30,890	1,236
SENIOR PLANNER	1	23B	12	25,062	1	23B	12	24,098	964
PLANNER 2, AS NEEDED	-	---	--	---------	-	20A-	12	20,335	20,335-
SUB-TOTALS	2	---	--	57,188	2	---	--	75,323	18,135-
CITY PLACEMENT SERVICES									
EMPLOYMENT SPECIALIST	1	12D	12	17,660	2	12D	12	33,962	16,302-
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
SUB-TOTALS	2	---	--	33,020	3	---	--	48,731	15,711-

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION

PRIVATE SECTOR INITIATIVES PROGRAM

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
(1984 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
*TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	29,622	1	24E	12	28,483	1,139
ADMINISTRATOR 2	1	16E	12	21,148	1	16E	12	20,335	813
CLERK-TYPIST 2	-	---	--	----------	1	7E	12	15,136	15,136-
SUB-TOTALS	2	---	--	50,770	3	---	--	63,954	13,184-
PERSONAL LEAVE BUY BACK ALLOWANCE	-	---	--	1,600	-	---	--	1,600	----------
TOTALS	17	---	--	377,883	19	---	--	415,506	37,623-

*FORMER TITLE; TRAINING DEVELOPMENT SPECIALIST

NOTE; ALL POSITIONS IN JTPA-I WERE FORMERLY FUNDED THROUGH CETA

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PARTICIPANTS PROGRAMS									
JTPA PARTICIPANTS 1				$0.00-$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 2 AS NEEDED				$3.35/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 3				$3.35/HR OR MORE FOR PARTICIPANTS IN UPGRADING TRAINING PROGRAM					

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION PUBLIC SERVICE EMPLOYMENT SECTION									
PUBLIC SERVICE EMPLOYEES AS NEEDED			THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAM IN TO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.						
PUBLIC SERVICE INTERN, AS NEEDED				$3.35-$5.60					
CITY SUMMER EMPLOYMENT PROGRAM SECTION									
SUMMER PARTICIPANTS, AS NEEDED				$3.35-$4.00					
SUMMER ASSISTANTS, AS NEEDED				$4.00-$5.00					
SUMMER SUPERVISORS, AS NEEDED				$5.00-$7.00					

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1984 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
SECRETARY	2	14E	12	39,480	2	14D	12	36,532	2,948
*SUPERVISORY CLERK	1	12E	12	18,306	1	15F	12	20,335	2,029-
CHIEF CLERK 1, AS NEEDED	1	15F-	12	----------	-	---	--	----------	----------
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	----------	-	9D	12	----------	----------
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
SUB-TOTALS	5	---	--	107,136	4	---	--	104,319	2,817
*FORMER TITLE: CHIEF CLERK 1									
COMMUNITY PLANNING AND CAPITAL BUDGET									
ASSISTANT PLANNING DIRECTOR	1	31	12	40,150	1	31	12	38,606	1,544
PRINCIPAL PLANNER	2	24E	12	59,244	2	24E	12	56,966	2,278
SENIOR PLANNER	4	23D	12	105,136	3	23D	12	75,819	29,317
SENIOR PLANNER	-	---	--	----------	1	23D-	6	12,637	12,637-
PLANNER 2	3	20D	12	70,719	2	20D	12	45,332	25,387
PLANNER 2	-	---	--	----------	1	20D-	6	11,333	11,333-
PLANNER 1	1	16D	12	20,357	1	16D	12	19,574	783
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-STENOGRAPHER 1	2	8D	12	31,482	2	8D	12	30,272	1,210
PLANNER 2, AS NEEDED	-	20D	12	----------	-	20D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
SUB-TOTALS	14	---	--	343,244	14	---	--	306,074	37,170

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1984 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	40,150	1	31	12	38,606	1,544
PRINCIPAL PLANNER	2	24E	12	59,244	1	24E	12	28,483	30,761
*SENIOR PLANNER, AS NEEDED	-	23F	12	---------	1	23F	12	27,184	27,184-
SENIOR PLANNER	3	23D	12	78,852	3	23D	12	75,819	3,033
PLANNER 2	5	20D	12	117,865	4	20D	12	90,664	27,201
PLANNER 2, AS NEEDED	-	20D	12	---------	-	20D	12	---------	---------
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
CLERK-STENOGRAPHER 1	1	8D	12	15,741	1	8D	12	15,136	605
CLERICAL SPECIALIST 1	1	8D	12	15,741	1	8D	12	15,136	605
STUDENT INTERN, AS NEEDED	-	4.25	500	2,125	-	4.25	500	2,125	---------
CLERK 2, AS NEEDED	-	---	--	---------	-	6D	12	---------	---------
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
SUB-TOTALS	15	---	--	359,756	14	---	--	322,035	37,721

*FORMER TITLE, SENIOR PLANNER

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY PLANNING									
CARTOGRAPHY									
(1984 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	21,990	1	15G	12	21,144	846
DRAFTSMAN 2	1	15D	12	19,612	1	15D	12	18,858	754
DRAFTSMAN 1, AS NEEDED	-	11D	12	---	-	11D	12	---	---
SUB-TOTALS	2	---	--	41,602	2	---	--	40,002	1,600
LAND USE CONTROL									
ZONING ADMINISTRATOR	1	31	12	40,150	1	31	12	38,606	1,544
SENIOR PLANNER	2	23D	12	52,568	2	23D	12	50,546	2,022
PLANNER 2	1	20D	12	23,573	1	20D	12	22,666	907
ZONING SPECIALIST	1	13D	12	18,186	1	13D	12	17,487	699
CLERICAL SPECIALIST 2	2	12D	12	35,160	2	12D	12	33,808	1,352
CLERICAL SPECIALIST 1	1	8D	12	15,741	1	8D	12	15,136	605
SUB-TOTALS	8	---	--	185,378	8	---	--	178,249	7,129
TOTALS	44	---	--	1,037,116	42	---	--	950,679	86,437
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	243,000	-	---	--	200,000	43,000
NET COST TO CITY	44	---	--	794,116	42	---	--	750,679	43,437

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1984 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR - COMMUNITY DEVELOPMENT	1	31	12	40,150	1	31	12	38,606	1,544
ENFORCEMENT SUPERVISOR	1	22E	12	27,264	1	22E	12	26,215	1,049
SENIOR PLANNER	4	23D	12	105,136	2	23D	12	50,546	54,590
PLANNER 2	2	20D	12	47,146	2	20D	12	45,332	1,814
PLANNER 1	1	16D	12	20,357	1	16D	12	19,574	783
PLANNER 1, AS NEEDED	-	16D	12	---	-	---	--	---	---
*ADMINISTRATOR 1, AS NEEDED	-	---	--	---	1	14E	12	18,858	18,858-
ENFORCEMENT OFFICER	1	20D	12	23,573	1	20D	12	22,666	907
CLERK-STENOGRAPHER 2	2	9D	12	32,312	2	9D	12	31,070	1,242
FISCAL OFFICER	1	22F	12	28,441	1	23D	12	26,215	2,226
GRANT ACCOUNTANT	1	16F	12	21,847	1	16F	12	21,007	840
GRANT ACCOUNTANT	1	16D	12	20,357	1	16D	12	19,574	783
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
SUB-TOTALS	16	---	--	381,943	15	---	--	334,432	47,511
FRINGE BENEFITS, FICA, ETC.	-	---	--	60,500	-	---	--	22,609	37,891
TOTALS	16	---	--	442,443	15	---	--	357,041	85,402

*TRANSFERRED TO DEPT OF PUBLIC WORKS, CODE ACCOUNT1500

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
BOARD OF ADJUSTMENT									
1984 CODE ACCOUNT NO. 1117, SALARIES, REGULAR EMPLOYEES									
CHAIRMAN	1	28,157	12	28,157	1	25,560	12	25,560	2,597
BOARD MEMBER	2	19,878	12	39,756	2	19,113	12	38,226	1,530
SECRETARY-ENGINEER	1	18G	12	25,062	1	18F	12	23,115	1,947
STENOGRAPHER-REPORTER	1	15E	12	20,357	1	15E	12	19,574	783
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
TOTALS	6	---	--	128,692	6	---	--	121,244	7,448

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ASSISTANT DIRECTOR	1	29E	12	36,407	1	29E	12	35,007	1,400
ADMINISTRATIVE ASSISTANT	1	24F	12	30,817	1	24F	12	29,632	1,185
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	26,135	-	---	--	---	26,135
ACCOUNTING SUPERVISOR	1	21F	12	27,264	1	21E	12	25,130	2,134
*ACCOUNTANT 1	2	13D	12	36,372	1	13D	12	17,487	18,885
**ACCOUNT CLERK	2	10D	12	33,182	1	10D	12	15,953	17,229
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
SUB-TOTALS	11	---	--	274,680	8	---	--	204,462	70,218
*FORMER TITLE; ACCOUNT CLERK - ONE POSITION									
**TRANSFERRED FROM DEPARTMENT OF LANDS AND BUILDINGS, CODE ACCOUNT 1360 - TWO POSITIONS									
PURCHASING SECTION									
PURCHASING SUPERVISOR	1	27F	12	34,930	1	27F	12	33,587	1,343
CONTRACT/PROCUREMENT SPECIALIST	1	21G	12	28,441	1	21G	12	27,347	1,094
BUYER	4	15D	12	78,448	4	15D	12	75,432	3,016
CLERK-TYPIST 2	3	7D	12	46,080	3	7D	12	44,307	1,773
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
CLERICAL SPECIALIST 1	1	8D	12	15,741	1	8D	12	15,136	605
CLERICAL SPECIALIST 1	1	8E	12	16,156	1	8E	12	15,535	621
INVENTORY SPECIALIST	1	8D	12	15,741	1	8D	12	15,136	605
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
SUB-TOTALS	14	---	--	268,136	14	---	--	257,825	10,311

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES WAREHOUSE SECTION									
(1984 CODE ACCOUNT NO. 1126, CONTINUED)									
*WAREHOUSE MANAGER	1	19E	12	24,040	1	17E	12	21,144	2,896
STORES CLERK	1	8D	12	15,741	1	8D	12	15,136	605
DELIVERY DRIVER	1	9.631	2088	20,110	1	9.271	2080	19,284	826
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	10D	12	---	---
SUB-TOTALS	3	---	--	59,891	3	---	--	55,564	4,327
*FORMER TITLE; WAREHOUSE SUPERVISOR									
GENERAL OFFICE-TECHNICAL SERVICES SECTION									
(1984 CODE ACCOUNT NO. 1126, CONTINUED)									
SUPERVISOR	1	18E	12	23,024	1	18E	12	22,138	886
TECHNICAL ASSISTANT	1	8F	12	16,591	1	8F	12	15,953	638
PRINTING TECHNICIAN	3	7D	12	46,080	3	6D	12	43,323	2,757
COMPOSITION CLERK	1	7D	12	15,360	1	6D	12	14,441	919
*CHIEF PHOTOGRAPHER	-	---	--	---	1	13E	12	18,266	18,266-
**PHOTOGRAPHER	-	---	--	---	3	10D	12	47,859	47,859-
SWITCHBOARD OPERATOR	2	6D	12	30,038	2	6D	12	28,882	1,156
SUB-TOTALS	8	---	--	131,093	12	---	--	190,862	59,769-

*TRANSFERRED TO DEPARTMENT OF POLICE, CODE ACCOUNT 1443
**TRANSFERRED TO DEPARTMENT OF POLICE, CODE ACCOUNT 1443 - TWO POSITIONS; TRANSFERRED TO RADIO SECTION - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES									
RADIO SECTION									
(1984 CODE ACCOUNT NO. 1126, CONTINUED)									
RADIO TECHNICIAN SUPERVISOR	1	25,844	12	25,844	1	24,850	12	24,850	994
RADIO TECHNICIAN	4	10.224	8352	85,391	5	9.864	10400	102,586	17,195-
SKILLED LABORER	1	9.046	2088	18,889	1	8.609	2080	17,907	982
*LABORER	1	8.256	2088	17,239	-	---	--	---------	17,239
CLERK-TYPIST 2	1	70	12	15,360	1	70	12	14,769	591
SUB-TOTALS	8	---	--	162,723	8	---	--	160,112	2,611
TOTALS	44	---	--	896,523	45	---	--	868,825	27,698

*FORMER TITLE; PHOTOGRAPHER, TRANSFERRED FROM GENERAL OFFICE - TECHNICAL SERVICES SECTION

NOTE; ALL POSITIONS TRANSFERRED FROM DEPARTMENT OF SUPPLIES, EXCEPT AS NOTED

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1984 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES									
GARAGE SUPERVISOR	1	24G	12	32,126	-	---	--	---------	32,126
GARAGE SUPERVISOR	1	24F	12	30,817	2	24F	12	59,264	28,447-
PARTS SUPERVISOR	1	22F	12	28,441	1	22F	12	27,347	1,094
SHIFT SUPERVISOR	6	22E	12	163,584	6	22E	12	157,290	6,294
DRIVER TRAINING COORDINATOR	1	14D	12	18,873	1	14D	12	18,147	726
MOTOR POOL SUPERVISOR	1	15F	12	21,148	1	15E	12	19,701	1,447
CLERK-TYPIST 2	3	7D	12	46,080	3	7D	12	44,307	1,773
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
SUB-TOTALS	15	---	--	356,088	15	---	--	340,497	15,591
NOTE; ALL POSITIONS TRANSFERRED FROM DEPARTMENT OF SUPPLIES									
*TOW POUND SECTION									
(1984 CODE ACCOUNT NO. 1140, CONTINUED)									
COORDINATOR	-	---	--	---------	1	18E	12	22,138	22,138-
CLERK 2	-	---	--	---------	1	6	12	14,574	14,574-
CLERK 2	-	---	--	---------	3	6D	12	43,323	43,323-
CLERK-TYPIST 1	-	---	--	---------	1	6D	12	14,441	14,441-
SUB-TOTALS	-	---	--	---------	6	---	--	94,476	94,476-
TOTALS	15	---	--	356,088	21	---	--	434,973	78,885-

*TRANSFERRED TO DEPARTMENT OF POLICE, CODE ACCOUNT 1443

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF AUTOMOTIVE EQUIPMENT									
1984 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	6	25,844	12	155,064	6	24,850	12	149,100	5,964
MECHANIC WORKING FOREMAN, AS NEEDED	-	25,844	12	---------	-	24,850	12	---------	---------
AUTOMOTIVE MAINTENANCE SPECIALIST	48	11.129	100224	1,115,393	48	10.769	99840	1,075,177	40,216
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	11.129	--	---------	-	10.769	--	---------	---------
BODY AND FENDER SPECIALIST	7	11.129	14616	162,662	7	10.769	14560	156,797	5,865
MOTORCYCLE MAINTENANCE SPECIALIST	1	11.129	2088	23,238	1	10.769	2080	22,400	838
MACHINIST	1	11.129	2088	23,238	1	10.769	2080	22,400	838
WELDER	1	11.129	2088	23,238	1	10.769	2080	22,400	838
CARPENTER	1	11.239	2088	23,468	1	10.879	2080	22,629	839
ROAD SERVICE DRIVER	18	10.008	37584	376,141	18	9.528	37440	356,729	19,412
ROAD SERVICE DRIVER, AS NEEDED	-	10.008	--	---------	-	9.528	--	---------	---------
PREVENTIVE MAINTENANCE SPECIALIST	6	8.946	12528	112,076	6	8.609	12480	107,441	4,635
PREVENTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	8.946	--	---------	-	---	--	---------	---------
PARTS SPECIALIST	13	8.606	27144	233,602	13	8.169	27040	220,890	12,712
PARTS SPECIALIST, AS NEEDED	-	8.606	--	---------	-	---	--	---------	---------
LABORER	10	8.256	20880	172,386	11	7.919	22880	181,187	8,801-
LABORER, AS NEEDED	-	8.256	--	---------	-	7.919	--	---------	---------
SUMMER LABORER, AS NEEDED	-	---	--	---------	-	7.294	--	---------	---------
TOTALS	112	---	--	2,420,506	113	---	--	2,337,150	83,356

NOTE; ALL POSITIONS TRANSFERRED FROM DEPARTMENT OF SUPPLIES

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES									
*BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1984 CODE ACCOUNT NO. 1153, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	36,407	-	---	--	---------	36,407
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	30,817	-	---	--	---------	30,817
BUILDING MAINTENANCE FOREMAN	1	26,884	12	26,884	-	---	--	---------	26,884
PLUMBING MAINTENANCE FOREMAN	1	26,884	12	26,884	-	---	--	---------	26,884
METAL MAINTENANCE FOREMAN	1	26,884	12	26,884	-	---	--	---------	26,884
WORKING FOREMAN OF PAINTERS	1	24,804	12	24,804	-	---	--	---------	24,804
ELECTRICAL MAINTENANCE FOREMAN	1	27,768	12	27,768	-	---	--	---------	27,768
**ENGINEER 1	1	19D	12	22,716	-	---	--	---------	22,716
STORES MANAGER	1	16E	12	21,148	-	---	--	---------	21,148
CLERK 2	1	6F	12	15,741	-	---	--	---------	15,741
STRUCTURAL IRON WORKER	2	11.489	4176	47,979	-	---	--	---------	47,979
TRUCK DRIVER	1	9.811	2088	20,486	-	---	--	---------	20,486
CARPENTER	9	11.239	18792	211,204	-	---	--	---------	211,204
CARPENTER, AS NEEDED	-	11.239	--	---------	-	---	--	---------	---------
PLUMBER	7	11.529	14616	168,508	-	---	--	---------	168,508
PAINTER	7	10.879	14616	159,008	-	---	--	---------	159,008
PAINTER, AS NEEDED	-	10.879	--	---------	-	---	--	---------	---------
ELECTRICIAN	9	12.039	18792	226,237	-	---	--	---------	226,237
GLAZIER	3	10.759	6264	67,395	-	---	--	---------	67,395
STEAMFITTER	2	11.209	4176	46,809	-	---	--	---------	46,809
HEATING AND AIR CONDITIONING MECHANIC	1	11.209	2088	23,405	-	---	--	---------	23,405
PLASTERER	1	11.429	2088	23,864	-	---	--	---------	23,864
PLASTERER, AS NEEDED	-	11.429	--	---------	-	---	--	---------	---------
LATHER	1	11.429	2088	23,864	-	---	--	---------	23,864
BRICKLAYER	1	11.769	2088	24,574	-	---	--	---------	24,574
BRICKLAYER, AS NEEDED	-	11.769	--	---------	-	---	--	---------	---------
SHEET METAL WORKER, AS NEEDED	-	10.799	--	---------	-	---	--	---------	---------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1984 CODE ACCOUNT NO. 1133, CONTINUED)									
ROOFER	2	10.799	4176	45,097	-	---	--	---------	45,097
LABORER	6	8.256	12528	103,432	-	---	--	---------	103,432
LABORER, AS NEEDED	-	8.256	--	---------	-	---	--	---------	---------
SKILLED LABORER	1	9.046	2088	18,889	-	---	--	---------	18,889
SKILLED LABORER, AS NEEDED	-	9.046	--	---------	-	---	--	---------	---------
GENERAL LABORER	2	9.616	4176	40,157	-	---	--	---------	40,157
GENERAL LABORER, AS NEEDED	-	9.616	--	---------	-	---	--	---------	---------
PLUMBERS' LABORER	1	9.256	2088	19,327	-	---	--	---------	19,327
STATIONARY ENGINEER	9	10.359	18792	194,667	-	---	--	---------	194,667
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	25,062	-	---	--	---------	25,062
CUSTODIAL WORK SUPERVISOR	1	20,650	12	20,650	-	---	--	---------	20,650
CUSTODIAN - HEAVY	12	7.873	25056	197,266	-	---	--	---------	197,266
CUSTODIAN - LIGHT	12	7.557	25056	189,349	-	---	--	---------	189,349
CUSTODIAN-HEAVY, AS NEEDED	-	7.873	--	---------	-	---	--	---------	---------
CUSTODIAN-LIGHT, AS NEEDED	-	7.557	--	---------	-	---	--	---------	---------
TOTALS	101	---	--	2,157,282	-	---	--	---------	2,157,282

*POSITIONS TRANSFERRED FROM DEPARTMENT OF LANDS AND BUILDINGS, CODE ACCOUNTS 1366 AND 1368

**TRANSFERRED FROM BOND FUND

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ASSISTANT DIRECTOR - OPERATIONS	1	28F	12	36,407	1	28F	12	35,007	1,400
ASSISTANT DIRECTOR - PLANNING	1	28E	12	34,930	1	28E	12	33,587	1,343
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	27,264	1	20F	12	25,130	2,134
*ADMINISTRATOR 2	1	16F	12	21,990	1	18F	12	23,115	1,125-
ADMINISTRATOR 1	-	---	--	---------	1	14F	12	19,701	19,701-
SECRETARY	1	14E	12	19,740	1	14E	12	18,981	759
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
CLERICAL SPECIALIST 1	1	8F	12	16,591	1	8F	12	15,953	638
ACCOUNT CLERK	2	10D	12	33,182	2	10D	12	31,906	1,276
CLERK-STENOGRAPHER 2	1	9E	12	16,591	1	9E	12	15,953	638
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
CLERK 1, AS NEEDED	-	---	--	---------	-	4D	12	---------	---------
CLERK 2, AS NEEDED	-	---	--	---------	-	6D	12	---------	---------
CLERK-TYPIST 1, AS NEEDED	-	---	--	---------	-	6D	12	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	---	--	---------	-	7D	12	---------	---------
TOTALS	11	---	--	271,064	12	---	--	281,226	10,162-
*FORMER TITLE; ADMINISTRATOR 3									
DIVISION OF COLLECTION AND DISPOSITION									
1984 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	113,764	4	23E	12	109,388	4,376
DIVISION SUPERVISOR	1	23E	12	28,441	1	23E	12	27,347	1,094
FOREMAN	16	22,689	12	363,024	16	21,816	12	349,056	13,968
BURLAP LABORER	1	8.145	2088	17,007	1	7.832	2080	16,291	716
TRUCK DRIVER	2	9.005	4176	37,605	2	8.659	4160	36,022	1,583
LABORER	6	7.625	12528	95,526	6	7.332	12480	91,504	4,022
CONTAINER MAINTENANCE SPECIALIST	1	8.833	2088	18,444	1	8.493	2080	17,666	778
FOREMAN, AS NEEDED	-	---	--	---------	-	21,816	12	---------	---------
TOTALS	31	---	--	673,811	31	---	--	647,274	26,537

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1984 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER, AS NEEDED	86	11.619	179568	2,086,401	103	11.172	214240	2,393,490	307,089-
REFUSE COLLECTION HELPER, AS NEEDED	168	10.724	350784	3,761,808	183	10.312	380640	3,925,160	163,352-
EXTRA DRIVER, AS NEEDED	-	11.619	9360	108,754	-	11.172	9360	104,570	4,184
EXTRA DRIVER, AS NEEDED	-	8.239	--	---	-	---	--	---	---
EXTRA HELPER, AS NEEDED	-	10.724	53040	568,801	-	10.312	53040	546,948	21,853
EXTRA HELPER, AS NEEDED	-	7.578	--	---	-	---	--	---	---
PROBATIONARY DRIVER, AS NEEDED	-	7.459	--	---	-	7.172	--	---	---
PROBATIONARY HELPER, AS NEEDED	-	7.032	--	---	-	6.762	--	---	---
TOTALS	254	---	--	6,525,764	286	---	--	6,970,168	444,404-
1984 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	11.619	7600	88,304	-	11.172	6800	75,970	12,334
FOUR WEEKS	-	11.619	4960	57,360	-	11.172	5600	62,564	5,204-
THREE WEEKS	-	11.619	3240	37,646	-	11.172	2640	29,495	8,151
TWO WEEKS	-	11.619	160	1,859	-	11.172	960	10,726	8,867-
*REFUSE COLLECTION HELPER									
FIVE WEEKS	-	10.724	20600	220,914	-	10.312	17400	179,429	41,485
FOUR WEEKS	-	10.724	7040	75,497	-	10.312	7840	80,847	5,350-
THREE WEEKS	-	10.724	12720	136,409	-	10.312	3960	40,836	95,573
TWO WEEKS	-	10.724	160	1,716	-	10.312	8480	87,446	85,730-
TOTALS	-	---	--	619,705	-	---	--	567,313	52,392

*INCLUDES 80 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1984 BY WORKING 225 DAYS IN 1983

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1984 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	11.619	5100	59,257	-	11.172	5100	56,977	2,280
REFUSE COLLECTION HELPER, AS NEEDED	-	10.724	28900	309,724	-	10.312	28900	298,016	11,708
TOTALS	-	---	--	368,981	-	---	--	354,993	13,988
1984 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	11.619	1914	22,239	-	7.922	4995	39,570	17,331-
REFUSE COLLECTION HELPER, AS NEEDED	-	10.724	3288	35,261	-	7.287	8505	61,976	26,715-
TOTALS	-	---	--	57,500	-	---	--	101,546	44,046-
LOT CLEAN-UP PROGRAM									
1984 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	10	8.239	20880	172,031	10	7.922	20800	164,778	7,253
LOT CLEAN-UP HELPERS	28	7.578	58464	443,041	28	7.287	58240	424,395	18,646
TOTALS	38	---	--	615,072	38	---	--	589,173	25,899

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF ANIMAL CONTROL									
1984 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
ANIMAL CONTROL FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
ANIMAL CONTROLLER	14	9.733	29232	284,516	14	9.359	29120	272,535	11,981
ANIMAL CONTROLLER, AS NEEDED	-	9.733	--	---	-	9.359	--	---	---
COMMUNICATION CLERK	1	7D	12	15,360	1	7D	12	14,769	591
CLERK 2	1	6E	12	15,360	1	6E	12	14,769	591
TOTALS	17	---	--	337,925	17	---	--	323,889	14,036
DIVISION OF RODENT CONTROL									
1984 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17F	12	23,024	1	17E	12	21,144	1,880
GROUP LEADER	5	11E	12	88,300	5	11E	12	84,905	3,395
TOTALS	6	---	--	111,324	6	---	--	106,049	5,275
1984 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	5.877	22120	130,000	-	5.877	22120	130,000	---
TOTALS	-	---	--	130,000	-	---	--	130,000	---

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LANDS AND BUILDINGS									
GENERAL OFFICE AND ADMINISTRATION									
1984 CODE ACCOUNT NO. 1360, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	-	---	--	----------	1	47,452	12	47,452	47,452-
***ASSISTANT DIRECTOR	-	---	--	----------	1	31E	12	37,909	37,909-
*CHIEF CLERK 2	-	---	--	----------	1	18G	12	24,098	24,098-
*SECRETARY	-	---	--	----------	1	14E	12	18,981	18,981-
**ACCOUNT CLERK	-	---	--	----------	2	10D	12	31,906	31,906-
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
ACCOUNT CLERK, AS NEEDED	-	---	--	----------	-	10D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
TOTALS	-	---	--	----------	6	---	--	160,346	160,346-

*TRANSFERRED TO DEPARTMENT OF WATER, ADMINISTRATION DIVISION - ONE POSITION
**TRANSFERRED TO DEPARTMENT OF GENERAL SERVICES, CODE ACCOUNT 1126 - TWO POSITIONS
***TRANSFERRED TO DEPARTMENT OF FINANCE, ADMINISTRATIVE DIVISION -
GENERAL OFFICE CODE ACCOUNT NO. 1060 - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LANDS AND BUILDINGS									
*THREE TAXING BODIES SECTION									
1984 CODE ACCOUNT NO. TTBSTF, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	-	---	--	----------	1	22E	12	26,215	26,215-
COORDINATOR, AS NEEDED	-	---	--	----------	-	18E	12	----------	----------
CLERICAL SPECIALIST 2	-	---	--	----------	2	12D	12	33,808	33,808-
ACCOUNT CLERK	-	---	--	----------	1	10D	12	15,953	15,953-
CLERK-TYPIST 1	-	---	--	----------	1	6D	12	14,441	14,441-
CLERK 2	-	---	--	----------	1	6D	12	14,441	14,441-
FOREMAN	-	---	--	----------	1	21,816	12	21,816	21,816-
TRUCK DRIVER	-	---	--	----------	1	9.401	2080	19,555	19,555-
GENERAL LABORER	-	---	--	----------	3	9.279	6240	57,901	57,901-
SKILLED LABORER	-	---	--	----------	1	8.609	2080	17,907	17,907-
LABORER	-	---	--	----------	1	7.919	2080	16,472	16,472-
FOREMAN, AS NEEDED	-	---	--	----------	-	21,816	12	----------	----------
TOTALS	-	---	--	----------	13	---	--	238,509	238,509-

*TRANSFERRED TO DEPARTMENT OF FINANCE

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF REPAIRS									
1984 CODE ACCOUNT NO. 1300, SALARIES AND WAGES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	-	---	--	----------	1	27F	12	33,587	33,587-
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	-	---	--	----------	1	24F	12	29,632	29,632-
BUILDING MAINTENANCE FOREMAN	-	---	--	----------	1	25,850	12	25,850	25,850-
PLUMBING MAINTENANCE FOREMAN	-	---	--	----------	1	25,850	12	25,850	25,850-
METAL MAINTENANCE FOREMAN	-	---	--	----------	1	25,850	12	25,850	25,850-
WORKING FOREMAN OF PAINTERS	-	---	--	----------	1	23,850	12	23,850	23,850-
ELECTRICAL MAINTENANCE FOREMAN	-	---	--	----------	1	26,700	12	26,700	26,700-
STORES MANAGER	-	---	--	----------	1	16E	12	20,335	20,335-
CLERK 2	-	---	--	----------	1	6F	12	15,136	15,136-
STRUCTURAL IRON WORKER	-	---	--	----------	2	11.129	4160	46,297	46,297-
TRUCK DRIVER	-	---	--	----------	1	9.401	2080	19,555	19,555-
CARPENTER	-	---	--	----------	8	10.879	16640	181,027	181,027-
CARPENTER, AS NEEDED	-	---	--	----------	-	10.879	--	---------	---------
PLUMBER	-	---	--	----------	6	10.919	12480	136,270	136,270-
PAINTER	-	---	--	----------	7	10.519	14560	153,157	153,157-
PAINTER, AS NEEDED	-	---	--	----------	-	10.519	--	---------	---------
ELECTRICIAN	-	---	--	----------	9	11.679	18720	218,631	218,631-
GLAZIER	-	---	--	----------	3	10.399	6240	64,890	64,890-
STEAMFITTER	-	---	--	----------	2	10.849	4160	45,132	45,132-
HEATING AND AIR CONDITIONING MECHANIC	-	---	--	----------	1	10.849	2080	22,566	22,566-
PLASTERER	-	---	--	----------	2	11.069	4160	46,048	46,048-
LATHER	-	---	--	----------	1	11.069	2080	23,024	23,024-
BRICKLAYER	-	---	--	----------	2	11.409	4160	47,462	47,462-
SHEET METAL WORKER, AS NEEDED	-	---	--	----------	-	10.439	--	---------	---------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF LANDS AND BUILDINGS									
BUREAU OF REPAIRS									
(1984 CODE ACCOUNT NO. 1366, CONTINUED)									
ROOFER	-	---	--	----------	2	10.439	4160	43,427	43,427-
LABORER	-	---	--	----------	3	7.919	6240	49,415	49,415-
LABORER, AS NEEDED	-	---	--	----------	-	7.919	--	----------	----------
SKILLED LABORER	-	---	--	----------	1	8.609	2080	17,907	17,907-
SKILLED LABORER, AS NEEDED	-	---	--	----------	-	8.609	--	----------	----------
GENERAL LABORER	-	---	--	----------	2	9.279	4160	38,601	38,601-
GENERAL LABORER, AS NEEDED	-	---	--	----------	-	9.279	--	----------	----------
PLUMBERS' LABORER	-	---	--	----------	1	8.919	2080	18,552	18,552-
STATIONARY ENGINEER	-	---	--	----------	9	9.999	18720	187,182	187,182-
STATIONARY ENGINEER, AS NEEDED	-	---	--	----------	-	9.999	--	----------	----------
SUMMER LABORER, AS NEEDED	-	---	--	----------	-	7.294	--	----------	----------
TOTALS	-	---	--	----------	71	---	--	1,585,933	1,585,933-

NOTE; ALL POSITIONS TRANSFERRED TO DEPARTMENT OF GENERAL SERVICES, CODE ACCOUNT 1133

BUREAU OF OPERATING MAINTENANCE

1984 CODE ACCOUNT NO. 1368, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CUSTODIAL WORK SUPERINTENDENT	-	---	--	----------	1	20E	12	24,098	24,098-
CUSTODIAL WORK SUPERVISOR	-	---	--	----------	1	19,856	12	19,856	19,856-
CUSTODIAN-HEAVY	-	---	--	----------	11	7.536	22880	172,424	172,424-
CUSTODIAN-LIGHT	-	---	--	----------	13	7.22	27040	195,229	195,229-
LABORER	-	---	--	----------	4	7.919	8320	65,887	65,887-
CUSTODIAN-HEAVY, AS NEEDED	-	---	--	----------	-	7.536	--	----------	----------
CUSTODIAN-LIGHT, AS NEEDED.									
TOTALS	-	---	--	----------	30	---	--	477,494	477,494-

NOTE; ALL POSITIONS TRANSFERRED TO DEPARTMENT OF GENERAL SERVICES, CODE ACCOUNT 1133

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ADMINISTRATVE ASSISTANT	1	24F	12	30,817	1	24F	12	29,632	1,185
ASSISTANT DIRECTOR - OPERATIONS	1	31F	12	40,967	1	31E	12	37,909	3,058
CHIEF SUPERVISOR	1	26E	12	32,126	1	26E	12	30,890	1,236
RESEARCH AND PLANNING COORDINATOR	1	19F	12	25,062	1	19E	12	23,115	1,947
RESCUE SUPERVISOR	1	24E	12	29,622	1	24E	12	28,483	1,139
TRAINING SUPERVISOR	1	22F	12	28,441	1	22F	12	27,347	1,094
PUBLIC EDUCATION COORDINATOR	1	20F	12	26,135	1	20F	12	25,130	1,005
FIELD SUPERVISOR	10	23E	12	284,410	10	23E	12	273,470	10,940
FIELD SUPERVISOR, AS NEEDED	-	23E	12	----------	-	23E	12	----------	----------
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	----------	-	12D	12	----------	----------
*CLERK-TYPIST 2	4	7D	12	61,440	1	7D	12	14,769	46,671
CLERK-TYPIST 1	-	---	--	----------	3	6D	12	43,323	43,323-
LABORER	2	8.256	4176	34,478	2	7.919	4160	32,944	1,534
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
ACCOUNT CLERK, AS NEEDED	-	10D	12	----------	-	10D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	1	6D	12	15,019	-	6D	12	----------	15,019
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
TOTALS	27	---	--	693,455	26	---	--	648,683	44,772

*FORMER TITLE; CLERK-TYPIST 1 - THREE POSITIONS

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	2	11.255	4176	47,001	2	11.255	4160	46,821	180
	-	---	--	---	-	---	--	---	---
CREW CHIEF	50	11.255	104400	1,175,022	50	11.255	104000	1,170,520	4,502
	-	---	--	---	-	---	--	---	---
PARAMEDIC - 111									
FOURTH YEAR	75	10.332	134074	1,385,253	66	10.332	126320	1,305,139	80,114
	-	---	--	---	-	---	--	---	---
THIRD YEAR	18	9.663	49269	476,087	17	9.663	23120	223,411	252,676
	-	---	--	---	-	---	--	---	---
SECOND YEAR	-	8.066	10842	87,452	21	8.066	55120	444,598	357,146-
	-	---	--	---	-	---	--	---	---
FIRST YEAR	18	6.114	29794	182,161	7	6.114	26320	160,920	21,241
FIRST YEAR, AS NEEDED	-	6.114	--	---	-	---	--	---	---
*EMERGENCY MEDICAL TECHNICIAN 1	24	5.865	50112	293,907	24	5.865	37440	219,586	74,321
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	5.865	2569	15,068	-	---	--	---	15,068
TOTALS	187	---	--	3,661,951	187	---	--	3,570,995	90,956

*FORMER TITLE; EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
1984 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT OF POLICE	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ASSISTANT SUPERINTENDENT OF POLICE - OPERATIONS	1	41,080	12	41,080	1	38,051	12	38,051	3,029
ASSISTANT SUPERINTENDENT OF POLICE	3	39,565	12	118,695	3	36,597	12	109,791	8,904
POLICE INSPECTOR	11	35,968	12	395,648	11	34,584	12	380,424	15,224
POLICE INSPECTOR, AS NEEDED	-	35,968	12	---------	-	34,584	12	---------	---------
POLICE CAPTAIN	2	32,573	12	65,146	2	30,962	12	61,924	3,222
POLICE LIEUTENANT	45	29,650	12	1,334,250	45	28,147	12	1,266,615	67,635
POLICE LIEUTENANT, AS NEEDED	-	29,650	12	---------	-	---	--	---------	---------
POLICE SERGEANT	103	26,727	12	2,752,881	105	25,588	12	2,686,740	66,141
	-	12.800	--	---------	-	12.302	--	---------	---------
POLICE SERGEANT, AS NEEDED	-	26,727	12	---------	-	25,588	12	---------	---------
CHIEF POLICE PHOTOGRAPHER	1	26,727	12	26,727	1	25,588	12	25,588	1,139
	-	12.800	--	---------	-	12.302	--	---------	---------
DETECTIVE	10	26,727	12	240,543	10	25,588	12	255,880	15,337-
DETECTIVE-FIRST GRADE	-	.550	152424	83,833	-	.482	153920	74,190	9,643
DETECTIVE-SECOND GRADE	-	.400	52200	20,880	-	.389	54080	21,038	158-
DETECTIVE-THIRD GRADE	-	.250	52200	13,050	-	.249	54080	13,466	416-

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 RATE OR GRADE	1984 HOURS DAYS MONTHS	1984 AMOUNT	1983 APPROPRIATION NUMBER	1983 RATE OR GRADE	1983 HOURS DAYS MONTHS	1983 AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
(1984 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER - 1110									
FOURTH YEAR	1050	24,534	12	25,760,700	1117	23,261	12	25,079,039	681,661
	-	11.750	--	----------	-	11.183	--	----------	----------
THIRD YEAR	-	22,298	12	----------	-	22,213	12	863,776	863,776-
	-	10.679	--	----------	-	10.679	--	----------	----------
SECOND YEAR	60	21,246	12	392,230	-	21,164	12	----------	392,230
	-	10.175	--	----------	-	10.175	--	----------	----------
FIRST YEAR, AS NEEDED	40	18870-	6	----------	40	18797-	6	----------	----------
	-	9.037	--	----------	-	9.037	--	----------	----------
FIRST YEAR, AS NEEDED	40	18870-	3	188,700	-	---	--	----------	188,700
	-	9.037	--	----------	-	---	--	----------	----------
FIRST YEAR, AS NEEDED	-	18870-	--	783,830	40	18,797	3	187,970	595,860
	-	9.037	--	----------	-	9.037	--	----------	----------
SUB-TOTALS	1367	---	--	32,267,543	1376	---	--	31,111,944	1,155,599
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,142,047	-	---	--	1,116,573	25,474
TOTALS	1367	---	--	31,125,496	1376	---	--	29,995,371	1,130,125

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
SUPERINTENDENT'S OFFICE									
(1984 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	32,126	1	26E	12	30,890	1,236
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	---------	-	26E	12	---------	---------
ADMINISTRATIVE ASSISTANT	1	24F	12	30,817	1	24F	12	29,632	1,185
SCHOOL CROSSING GUARD SERGEANT	1	26,727	12	26,727	1	25,588	12	25,588	1,139
SECRETARY	1	14E	12	19,740	1	14E	12	18,981	759
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
CLERK-STENOGRAPHER 2	1	9E	12	16,591	1	9E	12	15,953	638
CLERK-STENOGRAPHER 1	2	8D	12	31,482	2	8D	12	30,272	1,210
*CLERK-TYPIST 2	3	7D	12	46,080	2	7D	12	29,538	16,542
**COORDINATOR	1	18E	12	23,024	-	---	--	---------	23,024
**CLERK-TYPIST 1	1	6D	12	15,019	-	---	--	---------	15,019
**CLERK 2	1	6	12	15,157	-	---	--	---------	15,157
**CLERK 2	3	6D	12	45,057	-	---	--	---------	45,057
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	10D	12	---------	---------
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---------	-	6D	12	---------	---------
CLERK 1, AS NEEDED	-	4D	12	---------	-	4D	12	---------	---------
SUB-TOTALS	17	---	--	319,400	10	---	--	197,758	121,642

*TRANSFERRED FROM SERVICE BRANCH - ONE POSITION
**TRANSFERRED FROM DEPARTMENT OF SUPPLIES, CODE ACCOUNT 1140

OPERATIONS BRANCH									
CLERK-STENOGRAPHER 1	1	8D	12	15,741	1	8D	12	15,136	605
CLERK 2	6	6D	12	90,114	6	6D	12	86,646	3,468
SUB-TOTALS	7	---	--	105,855	7	---	--	101,782	4,073

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
SERVICE BRANCH									
(1984 CODE ACCOUNT NO. 1443, CONTINUED)									
*CHIEF PHOTOGRAPHER	1	13E	12	18,997	-	---	--	---------	18,997
*PHOTOGRAPHER	2	10D	12	33,182	-	---	--	---------	33,182
**CLERK-TYPIST 2	1	7D	12	15,360	2	7D	12	29,538	14,178-
DETENTION OFFICER	21	8D	12	330,561	21	8D	12	317,856	12,705
DETENTION OFFICER, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
COMMUNICATION CLERK	29	8D	12	456,489	29	8D	12	438,944	17,545
COMMUNICATION CLERK, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
***KEY ENTRY OPERATOR 2	3	8D	12	47,223	3	8D	12	45,408	1,815
CLERK-STENOGRAPHER 1	2	8D	12	31,482	2	8D	12	30,272	1,210
CLERK 2	6	6D	12	90,114	6	6D	12	86,646	3,468
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---------	-	9D	12	---------	---------
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
CLERK 2, AS NEEDED	-	6D	12	---------	-	6D	12	---------	---------
SUB-TOTALS	65	---	--	1,023,408	63	---	--	948,664	74,744

*TRANSFERRED FROM DEPARTMENT OF SUPPLIES, CODE ACCOUNT 1126
**TRANSFERRED TO SUPERINTENDENT'S OFFICE - ONE POSITION
***FORMER TITLE; KEYPUNCH OPERATOR 2

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
INVESTIGATIONS BRANCH									
(1984 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-TYPIST 2	4	7D	12	61,440	4	7D	12	59,076	2,364
SUB-TOTALS	5	---	--	77,596	5	---	--	74,611	2,985
TOTALS	1461	---	--	32,651,755	1461	---	--	31,318,186	1,333,569
REVENUE SHARING TRUST FUND	-	---	--	7,326,000	-	---	--	7,945,000	619,000-
TOTAL - C.A. 1443	1461	---	--	25,325,755	1461	---	--	23,373,186	1,952,569

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
PARKING AND CODE ENFORCEMENT PROGRAM									
1984 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	23,024	1	18E	12	22,138	886
CODE ENFORCEMENT OFFICER	1	9D	12	16,156	1	9D	12	15,535	621
SHIFT SUPERVISOR	1	5F	12	15,360	1	5F	12	14,769	591
PARKING METER PATROLLER	25	4D	12	360,150	25	4D	12	346,300	13,850
PARKING METER PATROLLER, AS NEEDED	-	4D-	12	---------	-	4D-	12	---------	---------
TOTALS	28	---	--	414,690	28	---	--	398,742	15,948
CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM									
1984 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES									
IDENTIFICATION OFFICER	18	13D	12	327,348	18	13D	12	314,766	12,582
IDENTIFICATION OFFICER, AS NEEDED	-	13D	12	---------	-	13D	12	---------	---------
DARKROOM TECHNICIAN	1	10D	12	16,591	1	10D	12	15,953	638
CLERK-TYPIST 2	2	7D	12	30,720	2	7D	12	29,538	1,182
CLERK 2	7	6D	12	105,133	7	6D	12	101,087	4,046
SUB-TOTALS	28	---	--	479,792	28	---	--	461,344	18,448
PAID BY ALLEGHENY COUNTY	-	---	--	239,896	-	---	--	230,672	9,224
TOTALS	28	---	--	239,896	28	---	--	230,672	9,224

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF POLICE									
SCHOOL TRAFFIC PROGRAM									
1984 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	35.55	43050	1,530,428	205	33.30	43050	1,433,565	96,863
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	33.30	5460	181,818	-	31.05	5460	169,533	12,285
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	45.75	210	9,608	1	43.50	210	9,135	473
TOTALS	206	---	--	1,721,854	206	---	--	1,612,233	109,621

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS ($275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1984

LONGEVITY

EACH SWORN EMPLOYEE OF THE DEPARTMENT SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE;

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FIRE									
CHIEF'S OFFICE									
1984 CODE ACCOUNT NO. 1401, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF	1	49,350	12	49,350	1	47,452	12	47,452	1,898
DEPUTY CHIEF	5	36,408	12	182,040	5	35,007	12	175,035	7,005
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	30,384	12	---------	-	29,215	12	---------	---------
FIRE CAPTAIN	3	27,777	12	83,331	3	26,708	12	80,124	3,207
	-	106.42	--	---------	-	145.94	--	---------	---------
FIRE LIEUTENANT	1	25,407	12	25,407	1	24,429	12	24,429	978
	-	97.341	--	---------	-	133.49	--	---------	---------
FIREFIGHTER	8	23,252	12	186,016	8	22,357	12	178,856	7,160
	-	89.084	--	---------	-	122.16	--	---------	---------
SUB-TOTALS	18	---	--	526,144	18	---	--	505,896	20,248

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
			DEPARTMENT OF FIRE OPERATIONS						
(1984 CODE ACCOUNT NO. 1401, CONTINUED)									
BATTALION CHIEF	24	33,252	12	798,048	24	31,973	12	767,352	30,696
BATTALION CHIEF, AS NEEDED	-	33,252	12	---------	-	31,973	12	---------	---------
FIRE CAPTAIN	161	27,777	12	4,472,097	175	26,708	12	4,673,900	201,803-
	-	151.78	--	---------	-	145.94	--	---------	---------
FIRE CAPTAIN AS NEEDED	-	151.78	--	---------	-	145.94	--	---------	---------
LIEUTENANT	115	25,407	12	2,921,805	101	24,429	12	2,467,329	454,476
	-	138.83	--	---------	-	133.49	--	---------	---------
LIEUTENANT, AS NEEDED	-	138.83	--	---------	-	133.49	--	---------	---------
FIREFIGHTER - 772									
FOURTH YEAR	662	23,252	12	14,941,631	697	22,357	12	14,652,042	289,589
FOURTH YEAR, AS NEEDED	-	23,252	12	---------	-	22,357	12	---------	---------
	-	127.06	--	---------	-	122.16	--	---------	---------
THIRD YEAR	29	22,581	12	1,066,362	21	21,712	12	955,138	111,224
	-	123.39	--	---------	-	118.64	--	---------	---------
*THIRD YEAR	-	19,600	12	---------	-	---	--	---------	---------
	-	107.10	--	---------	-	---	--	---------	---------
SECOND YEAR	-	21,909	12	24,436	30	21,066	12	998,604	974,168-
	-	119.72	--	---------	-	115.11	--	---------	---------
*SECOND YEAR	-	16,800	12	---------	-	---	--	---------	---------
	-	91.80	--	---------	-	---	--	---------	---------
FIRST YEAR, AS NEEDED	81	14,000	4	378,000	24	13,799	10	344,976	33,024
	-	76.50	--	---------	-	75.404	--	---------	---------
DRIVER AND TILLER OPERATOR	-	3.50	52458	183,603	-	3.25	52458	170,489	13,114
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.25	7300	16,425	1,825
SUB-TOTALS	1072	---	--	24,804,232	1072	---	--	25,046,255	242,023-
TOTALS	1090	---	--	25,330,376	1090	---	--	25,552,151	221,775-
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,000,000	-	---	--	1,002,379	2,379-
TOTALS	1090	---	--	24,330,376	1090	---	--	24,549,772	219,396-

*FOR FIREFIGHTERS HIRED AFTER 12/31/83

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FIRE									
(1984 CODE ACCOUNT NO. 1461, CONTINUED)									
CHIEF CLERK 2	1	18G	12	25,062	1	18F	12	23,115	1,947
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-STENOGRAPHER 1	2	8D	12	31,482	2	8D	12	30,272	1,210
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
FIRE DISPATCH SUPERVISOR	1	21E	12	26,135	1	21E	12	25,130	1,005
FIRE INFORMATION CLERK	12	9D	12	193,872	13	9D	12	201,955	8,083-
FIRE INFORMATION CLERK, AS NEEDED	-	9D	12	---	-	9D	12	---	---
ACCOUNT CLERK	-	---	--	---	-	10D	12	---	---
CLERK 1	-	---	--	---	-	4D	12	---	---
CLERK 2	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 1	-	---	--	---	-	6D	12	---	---
SUB-TOTALS	18	---	--	307,726	19	---	--	310,448	2,722-
TOTALS	1108	---	--	24,638,102	1109	---	--	24,860,220	222,118-
REVENUE SHARING TRUST FUND	-	---	--	4,495,000	-	---	--	4,806,050	311,050-
TOTALS	1108	---	--	20,143,102	1109	---	--	20,054,170	88,932

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

DEPARTMENT OF FIRE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID A SUM OF THREE HUNDRED DOLLARS ($300.00) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS ($300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

EACH EMPLOYEE WHO IS CERTIFIED BY THE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS ($40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE DEPARTMENT SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO NINE (9)	2.0
TEN (10) TO FOURTEEN (14)	3.0
FIFTEEN (15) TO NINETEEN (19)	4.0
TWENTY (20) TO TWENTY-FOUR (24)	5.0
TWENTY-FIVE (25) TO TWENTY-NINE (29)	6.0
THIRTY (30) TO THIRTY-FOUR (34)	7.0
THIRTY-FIVE (35) OR MORE	8.0

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FIRE									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1984 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT BUILDING INSPECTION	1	30F	12	39,425	1	30E	12	36,461	2,964
CHIEF CLERK 1	1	15F	12	21,148	1	15F	12	20,335	813
*CLERK-STENOGRAPHER 2	1	9D	12	16,156	-	9D	12	----------	16,156
CLERK-STENOGRAPHER 1	2	8D	12	31,482	2	8D	12	30,272	1,210
CLERK-TYPIST 2	-	---	--	----------	1	7E	12	15,136	15,136-
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
CLERK-TYPIST 2, AS NEEDED	-	7D	12	----------	-	7D	12	----------	----------
CLERK-TYPIST 1	3	6D	12	45,057	3	6D	12	43,323	1,734
CLERICAL SPECIALIST 1	1	8D	12	15,741	1	8D	12	15,136	605
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
ACCOUNT CLERK, AS NEEDED	-	---	--	----------	-	10D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
SUB-TOTALS	11	---	--	199,388	11	---	--	189,873	9,515

*FORMER TITLE: CLERK-STENOGRAPHER 2, AS NEEDED

OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	19,740	1	14E	12	18,981	759
ACCOUNT CLERK	2	10D	12	33,182	2	10D	12	31,906	1,276
SUB-TOTALS	3	---	--	52,922	3	---	--	50,887	2,035

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF FIRE									
BUREAU OF BUILDING INSPECTION									
DIVISION OF ENGINEERING									
(1984 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	29,622	1	23F	12	28,483	1,139
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21E	12	26,135	1	21E	12	25,130	1,005
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	24,040	1	19E	12	23,115	925
SUB-TOTALS	3	---	--	79,797	3	---	--	76,728	3,069
DIVISION OF NEW CONSTRUCTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	32,126	1	24F	12	29,632	2,494
PROJECT CHIEF	2	21E	12	52,270	2	21E	12	50,260	2,010
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	6	5,442	-	---	--	---------	5,442
*SENIOR INSPECTOR 1	12	20	12	286,596	12	20	12	275,573	11,023
*SENIOR INSPECTOR 1	5	20D	12	117,865	5	20D	12	113,330	4,535
**ELECTRICAL WIRING INSPECTOR 1	5	20	12	119,415	5	20	12	114,822	4,593
**ELECTRICAL WIRING INSPECTOR 1	3	20D	12	70,719	3	20D	12	67,998	2,721
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	---	--	---------	2,661
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	---------	-	20D	12	---------	---------
SUB-TOTALS	28	---	--	687,094	28	---	--	651,615	35,479

*FORMER TITLE; SENIOR INSPECTOR
**FORMER TITLE; ELECTRICAL WIRING INSPECTOR

DEPARTMENT OF FIRE

BUREAU OF BUILDING INSPECTION

DIVISION OF CODE ENFORCEMENT

(1984 CODE ACCOUNT NO. 1475, CONTINUED)

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	30,817	1	24F	12	29,632	1,185
BUILDING CONDEMNATION INSPECTOR	1	21E	12	26,135	1	21E	12	25,130	1,005
PROJECT CHIEF	3	21E	12	78,405	3	21E	12	75,390	3,015
GENERAL INSPECTOR 2, AS NEEDED	-	17D-	6	8,504	-	---	--	---	8,504
*GENERAL INSPECTOR 1	26	16D	12	529,282	26	16D	12	508,924	20,358
*GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	---	-	16D	12	---	---
SUB-TOTALS	31	---	--	673,143	31	---	--	639,076	34,067
TOTALS	76	---	--	1,692,344	76	---	--	1,608,179	84,165
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	196,000	-	---	--	327,000	131,000-
NET COST TO CITY	76	---	--	1,496,344	76	---	--	1,281,179	215,165

*FORMER TITLE: GENERAL INSPECTOR

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1984 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
SECRETARY	1	14G	12	21,148	1	14F	12	19,701	1,447
ASSISTANT DIRECTOR-ENGINEERING	-	---	--	----------	1	32E	12	39,391	39,391-
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	42,586	1	32E	12	39,391	3,195
***(1)STREET LIGHTING SUPERVISOR	1	28E	12	34,930	-	---	--	----------	34,930
(2)ENGINEER 4	1	27F	12	34,930	-	---	--	----------	34,930
(2)ENGINEERING TECHNICIAN 3	1	22E	12	27,264	-	---	--	----------	27,264
(2)ENGINEER 2	2	22D	12	50,670	-	---	--	----------	50,670
(2)ENGINEER TECHNICIAN 2	2	18D	12	43,694	-	---	--	----------	43,694
(2)ENGINEERING TECHNICIAN 1	1	12E	12	18,186	-	---	--	----------	18,186
ADMINISTRATIVE ASSISTANT	1	25E	12	30,817	-	---	--	----------	30,817
***TRAFFIC ENGINEER 2	1	20D	12	23,573	-	---	--	----------	23,573
STORES MANAGER	1	16E	12	21,148	1	16E	12	20,335	813
*SUPERVISORY CLERK	-	---	--	----------	1	12G	12	18,981	18,981-
**ACCOUNTANT 2	1	14D	12	18,873	2	14D	12	36,294	17,421-
CHIEF CLERK 2	1	18F	12	24,040	1	18E	12	22,138	1,902
*SPECIAL PROJECTS ASSISTANT	-	---	--	----------	1	13E	12	18,266	18,266-
(3)PARKING PERMIT SPECIALIST	1	14D	12	18,873	-	---	--	----------	18,873
CLERK-TYPIST 2	1	7E	12	15,741	1	7E	12	15,136	605
ACCOUNT CLERK	2	10D	12	33,182	2	10D	12	31,906	1,276
ACCOUNT CLERK, AS NEEDED	-	10D	12	----------	-	10D	12	----------	----------
***STREET LIGHTING INSPECTOR	1	11D	12	17,058	-	---	--	----------	17,058
***STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	----------	-	---	--	----------	----------
UTILITY INSPECTOR	2	15D	12	39,224	2	15D	12	37,716	1,508
SUPERVISORY CLERK	-	---	--	----------	-	12E	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1984 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
***CLERK-STENOGRAPHER 2	1	9F	12	17,099	-	---	--	----------	17,099
TOTALS	24	---	--	582,386	15	---	--	346,707	235,679
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,100	-	---	--	----------	22,100
NET COST TO CITY	24	---	--	560,286	15	---	--	346,707	213,579

*TRANSFERRED TO DEPARTMENT OF ENGINEERING AND CONSTRUCTION - BOND FUND - ALL POSITIONS

**TRANSFERRED TO DEPARTMENT OF ENGINEERING AND CONSTRUCTION - ONE POSITION - BOND FUND

***TRANSFERRED FROM BUREAU OF ENGINEERING, CODE ACCOUNT NO. 1529

(1)FORMER TITLE: ENGINEERING DIVISION SUPERVISOR

(2)TRANSFERRED FROM BOND FUND,DEPT OF PUBLIC WORKS

(3)FORMER TITLE: ADMINISTRATOR 1, AS NEEDED
DEPARTMENT OF CITY PLANNING, CODE ACCOUNT CDCPS

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF ENGINEERING									
1984 CODE ACCOUNT NO. 1529, SALARIES, REGULAR EMPLOYEES									
*CITY ENGINEER	-	---	--	----------	1	29F	12	36,461	36,461-
(1)ENGINEERING DIVISION SUPERVISOR	-	---	--	----------	7	28E	12	235,109	235,109-
*INSPECTION DIVISION SUPERVISOR	-	---	--	----------	1	28E	12	33,587	33,587-
**TRAFFIC ENGINEER 2	-	---	--	----------	1	20D	12	22,666	22,666-
*ENGINEER 1	-	---	--	----------	1	19D	12	21,842	21,842-
*REPRODUCTION TECHNICIAN	-	---	--	----------	1	14D	12	18,147	18,147-
**STREET LIGHTING INSPECTOR	-	---	--	----------	1	11D	12	16,402	16,402-
**STREET LIGHTING INSPECTOR, AS NEEDED	-	---	--	----------	-	11D	12	----------	----------
*CUSTODIAN OF RECORDS	-	---	--	----------	1	14D	12	18,147	18,147-
*CONTRACT CLERK	-	---	--	----------	2	14D	12	36,294	36,294-
**CLERK-STENOGRAPHER 2	-	---	--	----------	1	9E	12	15,953	15,953-
TOTALS	-	---	--	----------	17	---	--	454,608	454,608-

*TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION - ALL POSITIONS - BOND FUND

**TRANSFERRED TO GENERAL OFFICE SECTION, CODE ACCOUNT NO. 1500

(1)TRANSFERRED TO DEPT OF ENGINEERING AND CONSTRUCTION - SIX POSITIONS;
TRANSFERRED TO GENERAL OFFICE, DEPARTMENT OF PUBLIC WORKS - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
1984 CODE ACCOUNT NO. 1606, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE SUPERINTENDENT	1	29G	12	39,425	1	29F	12	36,461	2,964
STREET MAINTENANCE SUPERVISOR	1	24F	12	30,817	-	---	--	---------	30,817
STREET MAINTENANCE SUPERVISOR	.7	24E	12	207,354	8	24E	12	227,864	20,510-
STREET MAINTENANCE SUPERVISOR, AS NEEDED	-	---	--	---------	-	24E	12	---------	---------
CHIEF MECHANIC	1	26,884	12	26,884	1	25,850	12	25,850	1,034
CHIEF ENGINEER	1	24,804	12	24,804	1	23,850	12	23,850	954
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
ACCOUNT CLERK	8	10D	12	132,728	8	10D	12	127,624	5,104
FOREMAN	32	22,689	12	726,048	32	21,816	12	698,112	27,936
FOREMAN, AS NEEDED	-	22,689	12	---------	-	21,816	12	---------	---------
HEAVY EQUIPMENT OPERATOR	25	10.879	52200	567,884	25	10.519	52000	546,988	20,896
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	10.879	--	---------	-	10.519	--	---------	---------
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	-	9.679	--	---------	-	9.319	--	---------	---------
HEAVY EQUIPMENT REPAIR SPECIALIST	3	11.129	6264	69,713	3	10.769	6240	67,199	2,514
SWEEPER OPERATOR	11	10.135	22968	232,781	14	9.655	29120	281,154	48,373-
SWEEPER OPERATOR	6	10.008	12528	125,381	3	9.528	6240	59,455	65,926
SWEEPER OPERATOR, AS NEEDED	-	10.008	--	---------	-	9.528	--	---------	---------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
(1984 CODE ACCOUNT NO. 1608, CONTINUED)									
TRUCK DRIVER	73	9.811	152424	1,495,432	73	9.401	151840	1,427,448	67,984
TRUCK DRIVER, AS NEEDED	-	9.811	--	---------	-	9.401	--	---------	---------
TRUCK DRIVER - SPECIAL OPERATOR	10	10.008	20880	208,968	10	9.528	20800	198,182	10,786
TRUCK DRIVER-SPECIAL OPERATOR AS NEEDED	-	10.008	--	---------	-	9.528	--	---------	---------
TRUCK DRIVER - PATCHING UNIT	-	---	--	---------	-	---	--	---------	---------
TRUCK DRIVER-TRAILER	-	---	--	---------	-	---	--	---------	---------
TRUCK DRIVER-FLUSHER	-	---	--	---------	-	---	--	---------	---------
ASPHALT PLANT OPERATOR	1	10.359	2088	21,630	1	9.999	2080	20,798	832
EQUIPMENT REPAIR SPECIALIST	3	10.129	6264	63,449	3	9.769	6240	60,959	2,490

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1984 CODE ACCOUNT NO. 1608, CONTINUED)									
LABORER	199	8.256	415512	3,430,468	199	7.919	413920	3,277,833	152,635
**SEWER LABORER	-	8.256	--	---	-	7.919	--	---	---
SKILLED LABORER	6	9.046	12528	113,329	6	8.609	12480	107,441	5,888
GENERAL LABORER	6	9.616	12528	120,470	6	9.279	12480	115,802	4,668
GENERAL LABORER	-	9.616	--	---	-	9.279	--	---	---
**SEWER LABORER	-	2.11	16875	35,606	-	1.96	16875	33,075	2,531
SUB-TOTALS	395	---	--	7,688,531	395	---	--	7,350,864	337,667
LIQUID FUELS TAX FUND	-	---	--	3,855,000	-	---	--	2,900,000	955,000
TOTALS	395	---	--	3,833,531	395	---	--	4,450,864	617,333-

**LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE $2.11/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1984 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	30,817	1	25E	12	29,632	1,185
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
TOTALS	2	---	--	47,408	2	---	--	45,585	1,823
PAINTING DIVISION									
1984 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTING SUPERVISOR	1	25E	12	30,817	1	25E	12	29,632	1,185
PAINTER FOREMAN	2	24.804	12	49,608	2	23.850	12	47,700	1,908
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
BRIDGE PAINTER	9	11.129	18792	209,137	9	10.769	18720	201,596	7,541
SIGN PAINTER	4	10.309	8352	86,101	4	9.949	8320	82,776	3,325
TRUCK DRIVER-SPECIAL OPERATOR	1	10.008	2088	20,897	1	9.528	2080	19,819	1,078
TRUCK DRIVER	2	9.811	4176	40,971	2	9.401	4160	39,109	1,862
SIGN AND PAINT MAINTENANCE SPECIALIST	5	9.449	10440	98,648	5	9.089	10400	94,526	4,122
SKILLED LABORER	2	9.046	4176	37,777	2	8.609	4160	35,814	1,963
LABORER	6	8.256	12528	103,432	6	7.919	12480	98,830	4,602
LABORER, AS NEEDED	-	8.256	--	---	-	7.919	--	---	---
SUMMER LABORER, AS NEEDED	-	5.15	--	---	-	7.294	--	---	---
TOTALS	33	---	--	693,979	33	---	--	665,755	28,224

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1984 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	30,817	1	25E	12	29,632	1,185
TRAFFIC CONTROL FOREMAN	3	25,844	12	77,532	3	24,850	12	74,550	2,982
CLERICAL SPECIALIST 2	-	---	--	---------	-	---	--	---------	---------
TOTALS	4	---	--	108,349	4	---	--	104,182	4,167
1984 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	18	10.829	37584	406,998	18	10.469	37440	391,960	15,038
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	10.829	--	---------	-	10.469	--	---------	---------
TRAFFIC CONTROL ELECTRICIAN 1	3	9.629	6264	60,317	3	9.269	6240	57,839	2,478
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9.629	--	---------	-	9.269	--	---------	---------
TOTALS	21	---	--	467,315	21	---	--	449,799	17,516

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
ADMINISTRATIVE SECTION									
1984 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES									
CABLE SUPERINTENDENT	1	27E	12	33,400	1	26E	12	30,890	2,510
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	----------
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
*ACCOUNT CLERK	1	10D-	11	15,208	-	10D	12	----------	15,208
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
SUB-TOTALS	4	---	--	94,844	3	---	--	75,829	19,015
*FORMER TITLE, ACCOUNT CLERK, AS NEEDED									
REGULATION SECTION									
SUPERVISOR, REGULATION SECTION	1	18E	12	23,024	1	18E	12	22,138	886
CLERICAL SPECIALIST 1	1	8D	12	15,741	1	8D	12	15,136	605
CABLE COMMUNICATION INSPECTOR	2	13D	12	36,372	2	13D	12	34,974	1,398
CABLE COMMUNICATION INSPECTOR, AS NEEDED	-	13D	12	----------	-	13D	12	----------	----------
INVESTIGATOR	1	9D	12	16,156	1	9D	12	15,535	621
INVESTIGATOR, AS NEEDED	-	9D	12	----------	-	9D	12	----------	----------
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	----------	-	---	--	----------	----------
CLERK 2, AS NEEDED	-	6D	12	----------	-	---	--	----------	----------
SUB-TOTALS	5	---	--	91,293	5	---	--	87,783	3,510
TOTALS	9	---	--	186,137	8	---	--	163,612	22,525

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
UTILIZATION SECTION									
(1984 CODE ACCOUNT NO. CCTF, CONTINUED)									
*TV MANAGER	1	21E	12	26,135	1	18E	12	22,138	3,997
TV PROGRAM DEVELOPMENT SPECIALIST	1	19E	12	24,040	1	16E	12	20,335	3,705
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	19,612	1	15D	12	18,858	754
TV PRODUCTION TECHNICIAN	2	13D	12	36,372	2	13D	12	34,974	1,398
TV PRODUCTION ASSISTANT	3	10D	12	49,773	3	10D	12	47,859	1,914
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	---	-	10D	12	---	---
CLERK-TYPIST 2	2	7D	12	30,720	1	7D	12	14,769	15,951
RESEARCH ASSISTANT, AS NEEDED	-	---	--	12,500	-	3/10	--	12,500	---
	$3.00-$10.00/HR.								
TV ENGINEERING SUPERVISOR	1	15E-	9	15,367	-	---	--	---	15,367
PRODUCER/WRITER, AS NEEDED	-	15E	12	---	-	---	--	---	---
SUB-TOTALS	11	---	--	214,519	9	---	--	171,433	43,086
TOTALS	20	---	--	400,656	17	---	--	335,045	65,611

NOTE: FORMERLY CODE ACCOUNT 1660, GENERAL FUND

*FORMER TITLE - TV COORDINATOR

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1984 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	36,407	1	29E	12	35,007	1,400
ENGINEERING SUPERINTENDENT	-	---	--	---	1	28G	12	36,461	36,461-
PROGRAM COORDINATOR 3	1	18F	12	24,040	1	18F	12	23,115	925
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	---	-	18E	12	---	---
*PARKS DEVELOPMENT SPECIALIST	1	22D	12	25,335	-	---	--	---	25,335
SUB-TOTALS	4	---	--	135,132	4	---	--	142,035	6,903-
*TRANSFERRED FROM BOND FUND, FORMER TITLE - ARCHITECTURAL ASSISTANT 2									
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	18E	12	23,024	1	18E	12	22,138	886
SECRETARY	1	14F	12	20,489	1	14F	12	19,701	788
CLERK-STENOGRAPHER 2	3	9D	12	48,468	3	9D	12	46,605	1,863
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	10D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 2, AS NEEDED	-	---	--	---	-	7D	12	---	---
SUB-TOTALS	8	---	--	137,379	8	---	--	132,095	5,284

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING SECTION									
(1984 CODE ACCOUNT NO. 1800, CONTINUED)									
ACCOUNTING SUPERVISOR	1	21F	12	27,264	1	21F	12	26,215	1,049
ACCOUNTANT 2	2	14D	12	37,746	2	14D	12	36,294	1,452
ACCOUNT CLERK	3	10D	12	49,773	3	10D	12	47,859	1,914
CLERK 2, AS NEEDED	-	6D	12	----------	-	6D	12	----------	----------
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
SUB-TOTALS	7	---	--	132,363	7	---	--	127,272	5,091
DIVISION OFFICE SECTION									
*STORES CLERK	1	8D	12	15,741	-	---	--	----------	15,741
CLERK-TYPIST 2	3	7D	12	46,080	3	7D	12	44,307	1,773
CLERK 2	4	6D	12	60,076	5	6D	12	72,205	12,129-
SUB-TOTALS	8	---	--	121,897	8	---	--	116,512	5,385

*FORMER TITLE: CLERK 2

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1984 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
TRUCK DRIVER	1	9.811	2088	20,486	1	9.401	2080	19,555	931
LABORER	3	8.256	6264	51,716	3	7.919	6240	49,415	2,301
SUB-TOTALS	5	---	--	94,891	5	---	--	90,786	4,105
TOTALS	32	---	--	621,662	32	---	--	608,700	12,962
PHIPPS CONSERVATORY SECTION									
1984 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	24F	12	30,817	1	24F	12	29,632	1,185
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
CLERICAL SPECIALIST 2	1	12D	12	17,580	1	12D	12	16,904	676
CONCESSIONAIRE	3	6D	12	45,057	3	6D	12	43,323	1,734
FLORIST	10	8.746	20880	182,617	10	8.409	20800	174,907	7,710
FLORIST, AS NEEDED	-	8.746	--	---	-	8.409	--	---	---
TRUCK DRIVER	1	9.811	2088	20,486	1	9.401	2080	19,555	931
LABORER	12	8.256	25056	206,863	12	7.919	24960	197,659	9,204
SUMMER LABORER	-	5.15	1440	7,416	-	7.294	1440	10,503	3,087-
CARPENTER	1	11.239	2038	23,468	1	10.879	2080	22,629	839
GLAZIER	1	10.759	2038	22,465	1	10.399	2080	21,630	835
PROGRAM AIDE, AS NEEDED	-	4.00	--	---	-	---	--	---	---
TOTALS	31	---	--	579,458	31	---	--	558,558	20,900

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
AVIARY SECTION									
1984 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
AVICULTURIST	1	24E	12	29,622	1	24E	12	28,483	1,139
ASSISTANT AVICULTURIST	1	18E	12	23,024	1	18E	12	22,138	886
CLERK-TYPIST 2	1	7F	12	16,156	1	7F	12	15,535	621
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
AVIARY KEEPER	5	8.746	10440	91,309	5	8.409	10400	87,454	3,855
FLORIST	2	8.746	4176	36,524	2	8.409	4160	34,982	1,542
LABORER	6	8.256	12528	103,432	6	7.919	12480	98,830	4,602
LABORER, AS NEEDED	-	8.256	--	---------	-	7.919	--	---------	---------
PROGRAM AIDE, AS NEEDED	-	4.00	500	2,000	-	4.00	500	2,000	---------
TOTALS	18	---	--	332,105	18	---	--	318,304	13,801
BUREAU OF MAINTENANCE									
PARK DIVISION									
1984 CODE ACCOUNT NO. 1617, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32E	12	40,967	1	32E	12	39,391	1,576
PARK SUPERVISOR	5	24E	12	148,110	5	24E	12	142,415	5,695
REPAIR SUPERVISOR	1	23E	12	28,441	1	23E	12	27,347	1,094
MAINTENANCE COORDINATOR	1	16F	12	21,990	1	16F	12	21,144	846
FOREMAN	17	22,689	12	385,713	17	21,816	12	370,872	14,841
FOREMAN, AS NEEDED	-	---	--	---------	-	21,816	12	---------	---------
TOTALS	25	---	--	625,221	25	---	--	601,169	24,052

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1984 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	134	8.256	279792	2,309,963	134	7.919	278720	2,207,184	102,779
SUMMER LABORER	-	5.15	24312	125,207	-	7.294	24312	177,331	52,124-
SKILLED LABORER, AS NEEDED	-	9.046	--	---------	-	8.609	--	---------	---------
CUSTODIAN-LIGHT, AS NEEDED	-	7.557	--	---------	-	7.220	--	---------	---------
EQUIPMENT REPAIR SPECIALIST	2	10.129	4176	42,299	2	9.769	4160	40,640	1,659
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	10.129	--	---------	-	9.769	--	---------	---------
TRUCK DRIVER	16	9.811	33408	327,766	16	9.401	33280	312,866	14,900
TRUCK DRIVER, AS NEEDED	-	9.811	--	---------	-	9.401	--	---------	---------
GENERAL LABORER	1	9.616	2088	20,079	1	9.279	2080	19,301	778
GENERAL LABORER, AS NEEDED	-	9.616	--	---------	-	9.279	--	---------	---------
HEAVY EQUIPMENT OPERATOR	2	10.879	4176	45,431	2	10.519	4160	43,760	1,671
FOREMAN AS NEEDED	-	22,689	12	---------	-	21,816	12	---------	---------
CUSTODIAN-LIGHT	1	7.557	2088	15,780	1	7.22	2080	15,018	762
TOTALS	156	---	--	2,886,525	156	---	--	2,816,100	70,425

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1984 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	18,997	1	13E	12	18,266	731
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
TOTALS	2	---	--	41,686	2	---	--	40,082	1,604
1984 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	8.256	10440	86,193	5	7.919	10400	82,358	3,835
LABORER, AS NEEDED	-	8.256	--	----------	-	7.919	--	----------	----------
GOLF COURSE ATTENDANT, AS NEEDED	3	6.99	6264	43,786	3	6.72	6240	41,933	1,853
SKILLED LABORER, AS NEEDED	-	9.046	--	----------	-	8.609	--	----------	----------
SUMMER LABORER, AS NEEDED	-	5.15	--	----------	-	7.294	--	----------	----------
TOTALS	8	---	--	129,979	8	---	--	124,291	5,688

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1984 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	29,622	1	24E	12	28,483	1,139
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
LABORER	9	8.256	18792	155,147	9	7.919	18720	148,244	6,903
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	7.294	6920	50,474	14,836-
RECREATION CENTER DIRECTOR	6	18,460	12	110,760	6	17,750	12	106,500	4,260
RECREATION LEADER 2	7	16,952	12	118,664	7	16,300	12	114,100	4,564
RECREATION LEADER 1	7	6.99	14616	102,166	7	6.72	14560	97,844	4,322
RECREATION LEADER (PART-TIME)	-	6.99	9000	62,910	-	6.72	9000	60,480	2,430
SUB-TOTALS	32	---	--	652,615	32	---	--	642,382	10,233
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES	-	---	--	400,000	-	---	--	400,000	---
NET COST TO CITY	32	---	--	252,615	32	---	--	242,382	10,233

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1984 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	29,622	1	23E	12	27,347	2,275
POOL COORDINATOR	2	22,689	12	45,378	2	21,816	12	43,632	1,746
FOREMAN	2	22,689	12	45,378	2	21,816	12	43,632	1,746
LIFEGUARD	2	16,952	12	33,904	2	16,300	12	32,600	1,304
SKATING RINK DIRECTOR	2	18,460	12	36,920	2	17,750	12	35,500	1,420
SKATING RINK LEADER	2	16,952	12	33,904	2	16,300	12	32,600	1,304
TOTALS	11	---	--	225,106	11	---	--	215,311	9,795
1984 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31362	148,969	-	---	--	108,460	40,509
		$4.00-$5.00				$4.00-$4.75			
POOL MANAGER	-	5.70	7816	44,551	-	5.70	6778	38,635	5,916
*RINK ATTENDANT	-	4.25	9313	39,581	-	5.542	11259	62,397	22,816-
LIFEGUARD 2, AS NEEDED	-	5.542	14884	82,487	-	5.542	15305	84,820	2,333-
AQUATICS INSTRUCTOR	-	5.00	14884	74,420	-	5.00	13192	65,960	8,460
LIFEGUARD 1, AS NEEDED	-	4.75	39611	188,153	-	4.75	39069	185,578	2,575
LABORER	5	8.256	10440	86,193	5	7.919	10400	82,358	3,835
LABORER, AS NEEDED	-	8.256	--	---------	-	7.919	--	---------	---------
RECREATION LEADER 1, AS NEEDED	1	6.99	2088	14,596	1	6.72	2080	13,978	618
TOTALS	6	---	--	678,950	6	---	--	642,186	36,764

*FORMER TITLE: LIFEGUARD 2 / RINK ATTENDANT

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1984 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	29,622	1	23E	12	27,347	2,275
FORESTER	1	22,896	12	22,896	1	22,015	12	22,015	881
FOREMAN	3	22,689	12	68,067	3	21,816	12	65,448	2,619
TOTALS	5	---	--	120,585	5	---	--	114,810	5,775
1984 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	9.811	6264	61,457	3	9.401	6240	58,663	2,794
SKILLED LABORER	1	9.046	2088	18,889	1	8.609	2080	17,907	982
TREE PRUNER	5	9.046	10440	94,441	5	8.609	10400	89,534	4,907
TOTALS	9	---	--	174,787	9	---	--	166,104	8,683
POINT STATE PARK DIVISION									
1984 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
LABORER	4	8.256	8352	68,955	4	7.919	8320	65,887	3,068
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	7.294	1280	9,337	2,745-
SKILLED LABORER	1	9.046	2088	18,889	1	8.609	2080	17,907	982
SKILLED LABORER, AS NEEDED	-	9.046	--	---	-	8.609	--	---	---
TOTALS	6	---	--	117,125	6	---	--	114,947	2,178

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
ADMINISTRATION DIVISION									
1984 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
SUPERINTENDENT OF RECREATION	1	29G	12	39,425	1	29F	12	36,461	2,964
RECREATION PROGRAM DIRECTOR	1	22F	12	28,441	1	22F	12	27,347	1,094
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	---------	-	22E	12	---------	---------
RECREATION AREA SUPERVISOR	6	21E	12	156,810	6	21E	12	150,780	6,030
*PROGRAM COORDINATOR 3	4	18E	12	92,096	2	18E	12	44,276	47,820
**ADMINISTRATOR 2	1	16E	12	21,148	-	---	--	---------	21,148
SUB-TOTALS	13	---	--	337,920	10	---	--	258,864	79,056
*TRANSFERRED FROM CODE ACCOUNT 1830, SPECIAL PROGRAMS-ONE POSITION; FORMER TITLE SPECIAL POPULATIONS COORDINATOR									
**TRANSFERRED FROM CODE ACCOUNT 1830, SPECIAL PROGRAMS; FORMER TITLE PROGRAM COORDINATOR 1									
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
RECREATION CENTER DIRECTOR	18	18,460	12	332,280	18	17,750	12	319,500	12,780
RECREATION CENTER DIRECTOR, AS NEEDED	-	18,460	12	---------	-	17,750	12	---------	---------
RECREATION LEADER 2	19	16,952	12	322,088	19	16,300	12	309,700	12,388
RECREATION LEADER 2, AS NEEDED	-	16,952	12	---------	-	16,300	12	---------	---------
SUB-TOTALS	37	---	--	654,368	37	---	--	629,200	25,168
ENVIRONMENTAL EDUCATION DIVISION									
PARK NATURALIST	3	18,460	12	55,380	3	17,750	12	53,250	2,130
ASSISTANT PARK NATURALIST	1	16,952	12	16,952	1	16,300	12	16,300	652
SUB-TOTALS	4	---	--	72,332	4	---	--	69,550	2,782

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1984 CODE ACCOUNT NO. 1830, CONTINUED)									
ARTS AND MUSIC PROGRAMS									
*PROGRAM COORDINATOR 2	2	18,460	12	36,920	1	17,750	12	17,750	19,170
PROGRAM COORDINATOR 2, AS NEEDED	-	18,460	12	---	-	17,750	12	---	---
PROGRAM COORDINATOR 1	2	16,952	12	33,904	3	16,300	12	48,900	14,996-
PROGRAM COORDINATOR 1, AS NEEDED	-	16,952	12	---	-	16,300	12	---	---
SUB-TOTALS	4	---	--	70,824	4	---	--	66,650	4,174
*FORMER TITLE-PROGRAM COORDINATOR 1-ONE POSITION									
SPECIAL PROGRAMS									
(1984 CODE ACCOUNT NO. 1830, CONTINUED)									
*SPECIAL POPULATIONS COORDINATOR	-	---	--	---	1	17,750	12	17,750	17,750-
SPECIAL EVENTS COORDINATOR	-	---	--	---	1	17,750	12	17,750	17,750-
PROGRAM COORDINATOR 2	4	18,460	12	73,840	4	17,750	12	71,000	2,840
*PROGRAM COORDINATOR 1	3	16,952	12	50,856	4	16,300	12	65,200	14,344-
TENNIS COORDINATOR	1	16,952	12	16,952	1	16,300	12	16,300	652
PROGRAM COORDINATOR 2, AS NEEDED	-	18,460	12	---	-	17,750	12	---	---
PROGRAM COORDINATOR 1, AS NEEDED	-	16,952	12	---	-	16,300	12	---	---
SUB-TOTALS	8	---	--	141,648	11	---	--	188,000	46,352-
TOTALS	66	---	--	1,277,092	66	---	--	1,212,264	64,828
*TRANSFERRED TO CODE ACCOUNT 1830; ADMINISTRATIVE DIVISION - ONE POSITION									

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
COMMUNITY RECREATION AND SENIOR CITIZENS CENTERS									
1984 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	20	6.99	41760	291,903	20	6.72	41600	279,552	12,351
ENVIRONMENTAL EDUCATION DIVISION									
RECREATION LEADER 1, AS NEEDED	-	---	--	---------	-	6.72	--	---------	---------
ARTS AND MUSIC PROGRAM									
RECREATION LEADER 1, AS NEEDED	-	---	--	---------	-	6.72	--	---------	---------
SPECIAL PROGRAMS									
RECREATION LEADER 1, AS NEEDED	-	---	--	---------	-	6.72	--	---------	---------
TOTALS	20	---	--	291,903	20	---	--	279,552	12,351
PART-TIME STAFF									
1984 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	6.99	40532	283,319	-	6.72	39300	264,096	19,223
RECREATION ASSISTANT, AS NEEDED	-	---	--	---------	-	---	4224	18,365	18,365-
		$4.25-$5.50				$4.25-$5.50			
RECREATION AIDES, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
		$3.25-$4.25				$3.25-$4.25			
TOTALS	-	---	--	283,319	-	---	--	282,461	858

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1984 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	18,460	12	---------	-	17,750	12	---------	---------
PROGRAM COORDINATOR 2, AS NEEDED	-	18,460	12	---------	-	17,750	12	---------	---------
RECREATION LEADER 2, AS NEEDED	-	16,952	12	---------	-	16,300	12	---------	---------
PROGRAM COORDINATOR 1, AS NEEDED	-	16,952	12	---------	-	16,300	12	---------	---------
RECREATION LEADER 1, AS NEEDED	-	6.99	--	---------	-	6.72	--	---------	---------
RECREATION ASSISTANT, AS NEEDED		$4.25-$5.50				$4.25-$5.50			
RECREATION LEADER (PART-TIME), AS NEEDED	-	6.99	--	---------	-	6.72	--	---------	---------
RECREATION AIDE, AS NEEDED		$3.25-$4.25				$3.25-$4.25			
SUMMER LABORER, AS NEEDED	-	5.15	--	---------	-	7.294	--	---------	---------
TOTALS	-	---	--	---------	-	---	--	---------	---------
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1984 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	---	--	5,000	-	---	--	5,000	---------
MONITORING ASSISTANT, AS NEEDED		$5.50-$6.00				$5.00-$6.00			
	-	---	--	10,000	-	---	--	10,000	---------
SITE LEADER, AS NEEDED		$4.50-$5.50				$4.00-$5.00			
	-	---	--	25,000	-	---	--	25,000	---------
SITE AIDE, AS NEEDED		$4.25-$5.50				$4.25-$5.50			
	-	---	--	10,000	-	---	--	10,000	---------
		$3.35-$4.25				$3.35-$4.25			
TOTALS	-	---	--	50,000	-	---	--	50,000	---------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SENIOR CITIZENS PROGRAM									
1984 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PROJECT DIRECTOR	1	22E	12	27,264	1	22E	12	26,215	1,049
RECREATION COORDINATOR	1	20E	12	25,062	1	20E	12	24,098	964
SERVICE COORDINATOR	1	20E	12	25,062	1	20E	12	24,098	964
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	18,460	--	203,060	-	17,750	--	195,250	7,810
SENIOR CITIZEN RECREATION LEADER, AS NEEDED	-	16,952	--	169,520	-	16,300	--	163,000	6,520
SPECIALIZED RECREATION LEADER, (PART-TIME) AS NEEDED	-	6.99	9000	62,910	-	6.72	3000	20,160	42,750
SENIOR CITIZEN PROGRAM AIDE	-	3.50	4160	14,560	-	---	--	---	14,560
SENIOR CITIZEN RECREATION COUNSELOR, AS NEEDED	-	18,460	12	---	-	17,750	12	---	---
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
TOTALS	5	---	--	557,817	5	---	--	482,031	75,786

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1984 CODE ACCOUNT NO. FPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	29,622	1	24E	12	28,483	1,139
CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
TRUCK DRIVER	1	9.811	2088	20,486	1	9.401	2080	19,555	931
LABORER	14	8.256	29232	241,340	14	7.919	29120	230,602	10,738
SUMMER LABORER	-	5.15	1500	7,725	-	7.294	1500	10,941	3,216-
ENVIRONMENTAL LEARNING CENTER COORDINATOR	1	17F	12	23,024	1	17F	12	22,138	886
PARK NATURALIST	2	18,460	12	36,920	2	17,750	12	35,500	1,420
PROGRAM COORDINATOR 2	1	18,460	12	18,460	1	17,750	12	17,750	710
FOREMAN, AS NEEDED	-	---	--	---------	-	21,816	12	---------	---------
TOTALS	22	---	--	415,285	22	---	--	401,226	14,059

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
			*PITTSBURGH ZOO						
1984 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	30	12	37,490	1	30	12	36,048	1,442
ASSISTANT DIRECTOR-AQUARIUM	1	26E	12	32,126	1	26E	12	30,890	1,236
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	30,675	1	25	12	29,495	1,180
ZOO VETERINARIAN	1	25E	12	30,817	1	25E	12	29,632	1,185
SUPERVISOR	1	21E	12	26,135	1	21E	12	25,130	1,005
FOREMAN	2	22,689	12	45,378	2	21,816	12	43,632	1,746
CLERICAL SPECIALIST 1	1	8	12	18,419	1	8	12	17,711	708
CHIEF CLERK 1	1	15E	12	20,489	1	15E	12	19,701	788
VETERINARIAN TECHNICIAN	1	12D	12	17,580	1	12D	12	16,904	676
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
CLERK 2	1	6	12	16,660	1	6	12	16,019	641
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
EDUCATION COORDINATOR	1	11E	12	17,660	1	11E	12	16,981	679
CURATOR OF EXHIBITS	1	11D	12	17,058	1	11D	12	16,402	656
TOTALS	16	---	--	357,116	16	---	--	343,380	13,736

*FORMER TITLE; ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
			*PITTSBURGH ZOO						
1984 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER, AS NEEDED	10	8.256	20880	172,386	10	7.919	20800	164,716	7,670
SUMMER LABORER	-	5.15	4800	24,720	-	7.294	2400	17,506	7,214
ANIMAL KEEPER	23	8.746	48024	420,018	21	8.409	43680	367,306	52,712
ANIMAL KEEPER, AS NEEDED	-	8.746	--	---------	-	8.409	--	---------	---------
TRUCK DRIVER	1	9.811	2088	20,486	1	9.401	2080	19,555	931
CARPENTER	1	11.239	2088	23,468	1	10.879	2080	22,629	839
PAINTER	1	10.879	2088	22,716	1	10.519	2080	21,880	836
STATIONARY ENGINEER	1	10.359	2088	21,630	1	9.999	2080	20,798	832
ZOO AIDES, AS NEEDED	-	---	--	60,000	-	---	--	60,000	---------
		$3.35-$5.50				$3.35-$5.50			
AMUSEMENTS ENGINEER	1	9.616	2088	20,079	1	9.279	2080	19,301	778
FOREMAN, AS NEEDED	-	---	--	---------	-	21,816	12	---------	---------
SUMMER LABORER, AS NEEDED	-	---	--	---------	-	7.294	--	---------	---------
TOTALS	38	---	--	785,503	36	---	--	713,691	71,812

*FORMER TITLE: ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER ADMINISTRATION DIVISION									
DIRECTOR'S OFFICE									
1984 ADMINISTRATION DIVISION, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
EXECUTIVE DIRECTOR WATER & SEWER AUTHORITY	1	49,350	4	15,185	-	---	--	---------	15,185
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
*CHIEF CLERK 2	1	18G	12	25,062	-	---	--	---------	25,062
*SECRETARY	1	14F	12	20,489	-	---	--	---------	20,489
ASSISTANT DIRECTOR - OPERATIONS	1	31G	12	42,586	1	31F	12	39,391	3,195
ASSISTANT DIRECTOR-ENGINEERING	-	---	--	---------	1	30E	12	36,461	36,461-
SUPERINTENDENT-ADMINISTRATION DIVISION	1	24G	12	32,126	1	24F	12	29,632	2,494
**ENGINEERING DIVISION SUPERVISOR	-	---	--	---------	1	25E	12	29,632	29,632-
ADMINISTRATIVE ASSISTANT	1	25E	12	30,817	-	---	--	---------	30,817
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	---------	-	---	--	---------	---------
SUB-TOTALS	7	---	--	215,615	5	---	--	182,568	33,047

*TRANSFERRED FROM LANDS AND BUILDINGS, CODE ACCOUNT NO. 1360

**TRANSFERRED TO DEPARTMENT OF ENGINEERING AND CONSTRUCTION, BOND FUND

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER ADMINISTRATIVE DIVISION ACCOUNTING SECTION									
(ADMINISTRATION DIVISION, CONTINUED)									
SUPERVISOR	1	15F	12	21,148	1	15F	12	20,335	813
ACCOUNTANT 2	1	14D	12	18,873	1	14D	12	18,147	726
CLERICAL SPECIALIST 2	1	12D	12	17,580	3	12D	12	50,712	33,132-
*ACCOUNT CLERK	2	10D	12	33,182	-	---	--	---------	33,182
STORES MANAGER	1	16E	12	21,148	1	16E	12	20,335	813
STORES CLERK	1	8D	12	15,741	1	8D	12	15,136	605
STORES CLERK, AS NEEDED	-	8D	12	---------	-	---	--	---------	---------
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	---	--	---------	-	7D	12	---------	---------
SUB-TOTALS	7	---	--	127,672	7	---	--	124,665	3,007
*FORMER TITLE - CLERICAL SPECIALIST 2 - TWO POSITIONS									
STENO-CLERICAL SECTION									
SUPERVISOR	1	15F	12	21,148	1	15F	12	20,335	813
SUPERVISORY CLERK	1	12E	12	18,306	1	12E	12	17,602	704
**CLERK-STENOGRAPHER 2	2	9D	12	32,312	1	9D	12	15,535	16,777
*CLERK-TYPIST 2	1	7D	12	15,360	2	7D	12	29,538	14,178-
SUB-TOTALS	5	---	--	87,126	5	---	--	83,010	4,116

*TRANSFERRED TO CODE ACCOUNT 1796, SERVICE LINE SECTION - ONE POSITION

**TRANSFERRED FROM BOND FUND - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
WATER ASSESSORS SECTION									
(ADMINISTRATION DIVISION, CONTINUED)									
SUPERVISOR, WATER ASSESSORS	1	18E	12	23,024	1	18E	12	22,138	886
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16D	12	20,489	1	16D	12	19,701	788
CHIEF SERVICEWORKER	1	13	12	18,841	1	13	12	18,116	725
SERVICEWORKER 2	19	11D	12	324,102	19	11D	12	311,638	12,464
SUPERVISORY CLERK	1	12B	12	16,591	1	12B	12	15,953	638
CLERK 2	7	6D	12	105,133	7	6D	12	101,087	4,046
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK-STENOGRAPHER 2	1	9D	12	16,156	1	9D	12	15,535	621
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---	-	6D	12	---	---
SUB-TOTALS	31	---	--	524,336	31	---	--	504,168	20,168
TOTALS	50	---	--	954,749	48	---	--	894,411	60,338
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1700, WATER FUND	-	---	--	304,282	-	---	--	894,411	590,129-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1920, GENERAL FUND	-	---	--	650,467	-	---	--	---	650,467
TOTALS	-	---	--	954,749	-	---	--	894,411	60,338

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1984 PURIFICATION AND PUMPING , SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	25E	12	30,817	1	25E	12	29,632	1,185
ASSISTANT SUPERINTENDENT	1	22E	12	27,264	1	22E	12	26,215	1,049
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
*CLERK 2	1	6D	12	15,019	1	6D	12	14,441	578
SUB-TOTALS	4	---	--	88,460	4	---	--	85,057	3,403
*FORMER TITLE - SWITCHBOARD OPERATOR									
OPERATIONS SECTION									
SUPERVISOR	1	20E	12	25,062	1	20E	12	24,098	964
CHIEF PLANT OPERATOR	1	24,032	12	24,032	1	23,108	12	23,108	924
INSPECTOR - PURIFICATION AND PUMPING	1	11D	12	17,058	1	11D	12	16,402	656
STATIONARY ENGINEER	5	10.359	10440	108,148	4	9.999	8320	83,192	24,956
STATIONARY ENGINEER/PLANT OPERATOR AS NEEDED	-	---	--	---------	1	9.999	2080	20,798	20,798-
PLANT OPERATOR	15	10.359	31320	324,444	16	9.999	33280	332,767	8,323-
SUB-TOTALS	23	---	--	498,744	24	---	--	500,365	1,621-

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
MAINTENANCE SECTION									
(PURIFICATION AND PUMPING, CONTINUED)									
SUPERVISOR	1	20E	12	25,062	1	20E	12	24,098	964
FOREMAN	1	22,689	12	22,689	1	21,816	12	21,816	873
FOREMAN, AS NEEDED	-	---	--	---	-	21,816	12	---	---
CLERICAL SPECIALIST 1	1	8	12	17,137	1	8	12	16,478	659
ELECTRICIAN	4	12.039	8352	100,550	4	11.679	8320	97,170	3,380
STEAMFITTER	1	11.209	2088	23,405	1	10.849	2080	22,566	839
MACHINIST	2	11.129	4176	46,475	2	10.769	4160	44,800	1,675
CARPENTER	1	11.239	2088	23,468	1	10.879	2080	22,629	839
PAINTER	1	10.879	2088	22,716	1	10.519	2080	21,880	836
WELDER-BLACKSMITH	1	11.129	2038	23,238	1	10.769	2080	22,400	838
EQUIPMENT REPAIR SPECIALIST	4	10.129	8352	84,598	4	9.769	8320	81,279	3,319
*TRUCK DRIVER	1	9.811	2088	20,486	-	---	--	---	20,486
LABORER	9	8.906	18792	167,362	9	8.569	18720	160,412	6,950
LABORER	7	8.396	14616	122,716	7	8.059	14560	117,340	5,376
LABORER	1	8.256	2088	17,239	1	7.919	2080	16,472	767
LABORER, AS NEEDED	-	8.256	--	---	-	7.919	--	---	---
PLUMBER	1	11.529	2088	24,073	1	10.919	2080	22,712	1,361
PLUMBER'S LABORER	1	9.256	2088	19,327	1	8.919	2080	18,552	775
SUB-TOTALS	37	---	--	760,541	36	---	--	710,604	49,937

*TRANSFERRED FROM DISTRIBUTION DIVISION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
LABORATORY SECTION									
(PURIFICATION AND PUMPING, CONTINUED)									
SUPERVISOR	1	22E	12	27,264	1	22E	12	26,215	1,049
BACTERIOLOGIST 2	1	17D	12	21,011	1	17D	12	20,203	808
BACTERIOLOGIST 1	1	13D	12	18,186	1	13D	12	17,487	699
CHEMIST 2	4	17D	12	84,044	4	17D	12	80,812	3,232
CHEMIST 1	1	12D	12	17,580	1	12D	12	16,904	676
TREATMENT TECHNICIAN	1	10D	12	16,591	1	10D	12	15,953	638
SAMPLE COLLECTOR	1	11	12	17,137	1	11	12	16,478	659
SUB-TOTALS	10	---	--	201,813	10	---	--	194,052	7,761
TOTALS	74	---	--	1,549,558	74	---	--	1,490,078	59,480
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1795, WATER FUND	-	---	--	476,787	-	---	--	1,490,078	1,013,291-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1970, GENERAL FUND	-	---	--	1,072,771	-	---	--	---------	1,072,771
TOTALS	-	---	--	1,549,558	-	---	--	1,490,078	59,480

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
1984 DISTRIBUTION DIVISION, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	25F	12	32,126	1	25F	12	30,890	1,236
DISTRICT SUPERVISOR	2	24F	12	61,634	2	24F	12	59,264	2,370
FOREMAN	8	22,689	12	181,512	8	21,816	12	174,528	6,984
WATER MAIN DRILLER	1	9.716	2088	20,287	1	9.279	2080	19,301	986
**PIPELINE REPAIR SPECIALIST	17	9.716	35496	344,880	17	9.279	35360	328,106	16,774
LABORER	17	8.396	35496	298,025	17	8.059	35360	284,967	13,058
*LABORER	19	8.256	39672	327,533	22	7.919	45760	362,374	34,841-
LABORER, AS NEEDED	-	8.256	--	---------	-	7.919	--	---------	---------
***TRUCK DRIVER	14	9.811	29232	286,796	15	9.401	31200	293,312	6,516-
TRUCK DRIVER (WINCH OPERATOR)	4	10.008	8352	83,587	4	9.528	8320	79,273	4,314
TRUCK DRIVER, AS NEEDED	-	9.811	--	---------	-	9.401	--	---------	---------
HEAVY EQUIPMENT OPERATOR	2	10.879	4176	45,431	2	10.519	4160	43,760	1,671
SUB-TOTALS	85	---	--	1,681,811	89	---	--	1,675,775	6,036

*TRANSFERRED TO SERVICE LINE SECTION - THREE POSITIONS

**TRANSFERRED FROM SERVICE LINE SECTION - ONE POSITION

***TRANSFERRED TO PURIFICATION AND PUMPING DIVISION, MAINTENANCE SECTION - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
COMMERICAL SECTION - METER SHOP									
(DISTRIBUTION DIVISION, CONTINUED)									
SUPERVISOR, METER SHOP	1	22,896	12	22,896	1	22,015	12	22,015	881
ASSISTANT SUPERVISOR, METER SHOP	1	15E	12	20,489	1	15E	12	19,701	788
SUPERVISOR, CROSS CONNECTION CONTROL	1	20,650	12	20,650	1	19,856	12	19,856	794
SERVICEWORKER 3	6	12D	12	105,480	6	12D	12	101,424	4,056
RADIO DISPATCHER	5	9D	12	80,780	5	9D	12	77,675	3,105
CLERICAL SPECIALIST 1	2	8D	12	31,482	2	8D	12	30,272	1,210
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
CLERK 2	2	6D	12	30,038	2	6D	12	28,882	1,156
METER REPAIR SPECIALIST	2	8.410	4176	35,121	2	8.073	4160	33,584	1,537
PLUMBER	3	11.529	6264	72,218	3	10.919	6240	68,135	4,083
PLUMBER, AS NEEDED	-	11.529	--	---------	-	10.919	--	---------	---------
PLUMBER'S LABORER	3	9.256	6264	57,980	3	8.919	6240	55,655	2,325
LABORER	1	8.396	2088	17,531	1	8.059	2080	16,763	768
LABORER	1	8.256	2088	17,239	1	7.919	2080	16,472	767
LABORER, AS NEEDED	-	8.256	--	---------	-	7.919	--	---------	---------
SUMMER LABORER, AS NEEDED	-	---	--	---------	-	7.294	--	---------	---------
SUB-TOTALS	29	---	--	527,264	29	---	--	505,203	22,061

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE LINE SECTION									
(DISTRIBUTION DIVISION, CONTINUED)									
SERVICE LINE FOREMAN	1	26,884	12	26,884	1	25,850	12	25,850	1,034
PLUMBER	1	11.529	2088	24,073	1	10.919	2080	22,712	1,361
***PIPELINE REPAIR SPECIALIST	-	---	--	---------	1	9.279	2080	19,301	19,301-
PLUMBER'S LABORER	6	9.256	12528	115,960	5	8.919	10400	92,758	23,202
TRUCK DRIVER	6	9.811	12528	122,913	5	9.401	10400	97,771	25,142
*LABORER	6	8.256	12528	103,432	3	7.919	6240	49,415	54,017
LABORER	2	8.396	4176	35,062	2	8.059	4160	33,526	1,536
HEAVY EQUIPMENT OPERATOR	1	10.879	2088	22,716	1	10.519	2080	21,880	836
**CLERK-TYPIST 2	1	70	12	15,360	-	---	--	---------	15,360
SUB-TOTALS	24	---	--	466,400	19	---	--	363,213	103,187

*TRANSFERRED FROM DISTRIBUTION DIVISION - THREE POSITIONS
**TRANSFERRED FROM CODE ACCOUNT 1700, STENO-CLERICAL SECTION
***TRANSFERRED TO DISTRIBUTION DIVISION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
VALVE OPERATION PROGRAM SECTION									
(DISTRIBUTION DIVISION, CONTINUED)									
VALVE FOREMAN	2	24,032	12	48,064	2	23,108	12	46,216	1,848
PIPELINE REPAIR SPECIALIST	2	9.716	4176	40,575	2	9.279	4160	38,601	1,974
LABORER	2	8.256	4176	34,478	2	7.919	4160	32,944	1,534
LABORER	2	8.396	4176	35,062	2	8.059	4160	33,526	1,536
TRUCK DRIVER	2	9.811	4176	40,971	2	9.401	4160	39,109	1,862
CLERK-TYPIST 2	1	7D	12	15,360	1	7D	12	14,769	591
SUB-TOTALS	11	---	--	214,510	11	---	--	205,165	9,345
TOTALS	149	---	--	2,889,985	148	---	--	2,749,356	140,629
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1796, WATER FUND	-	---	--	889,226	-	---	--	2,749,356	1,860,130-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1980, GENERAL FUND	-	---	--	2,000,759	-	---	--	---------	2,000,759
TOTALS	-	---	--	2,889,985	-	---	--	2,749,356	140,629

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1984 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	-	49,350	12	----------	-	---	--	----------	----------
ENGINEER 4, AS NEEDED	-	---	--	----------	-	28E	12	----------	----------
ENGINEER 3, AS NEEDED	-	24E	12	----------	-	24E	12	----------	----------
ENGINEER 2, AS NEEDED	-	22D	12	----------	-	22D	12	----------	----------
ENGINEER 1, AS NEEDED	-	19D	12	----------	-	19D	12	----------	----------
ARCHITECT, AS NEEDED	-	28E	12	----------	-	28E	12	----------	----------
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	----------	-	24E	12	----------	----------
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	----------	-	22D	12	----------	----------
ARCHITECTURAL ASSISTANT 1, AS NEEDED	-	19D	12	----------	-	19D	12	----------	----------
DRAFTING TECHNICIAN 3, AS NEEDED	-	18D	12	----------	-	18D	12	----------	----------
DRAFTING TECHNICIAN 2, AS NEEDED	-	14D	12	----------	-	14D	12	----------	----------
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	----------	-	11D	12	----------	----------
SURVEY PARTY CHIEF, AS NEEDED	-	15E	12	----------	-	15E	12	----------	----------
TRANSITMAN, AS NEEDED	-	13D	12	----------	-	13D	12	----------	----------
RODMAN, AS NEEDED	-	10D	12	----------	-	10D	12	----------	----------
INSPECTOR 2, AS NEEDED	-	19D	12	----------	-	19D	12	----------	----------
INSPECTOR 1, AS NEEDED	-	14D	12	----------	-	14D	12	----------	----------
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	----------	-	22E	12	----------	----------
ENGINEERING TECHNICIAN 2, AS NEEDED	-	18D	12	----------	-	18D	12	----------	----------
ENGINEERING TECHNICIAN 1, AS NEEDED	-	12D	12	----------	-	12D	12	----------	----------
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	----------	-	9D	12	----------	----------
CLERK-TYPIST 2, AS NEEDED	-	7D	12	----------	-	7D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	6D	12	----------	-	6D	12	----------	----------
CONTRACT CLERK, AS NEEDED	-	14D	12	----------	-	14D	12	----------	----------

*FORMER TITLE: DEPARTMENT OF PUBLIC WORKS, DEPARTMENT OF PARKS AND RECREATION, DEPARTMENT OF WATER, DEPARTMENT OF LANDS AND BUILDINGS

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
(1984 CODE ACCOUNT NO. CPF, CONTINUED)									
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	10D	12	---------	---------
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24G	12	---------	-	---	--	---------	---------
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22G	12	---------	-	---	--	---------	---------
DRAFTING TECHNICIAN 2, AS NEEDED	-	14E	12	---------	-	---	--	---------	---------
ENGINEERING TECHNICIAN 3 AS NEEDED	-	22F	12	---------	-	---	--	---------	---------
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22G	12	---------	-	---	--	---------	---------
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	---------	-	12D	12	---------	---------
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
SECRETARY, AS NEEDED	-	14E	12	---------	-	---	--	---------	---------
ASSISTANT DIRECTOR-ENGINEERING, AS NEEDED	-	32	12	---------	-	---	--	---------	---------
ASSISTANT DIRECTOR-CONSTRUCTION, AS NEEDED	-	32E	12	---------	-	---	--	---------	---------
ASSISTANT DIRECTOR-ADMINISTRATION, AS NEEDED	-	32E	12	---------	-	---	--	---------	---------
ENGINEERING DIVISION SUPERVISOR, AS NEEDED	-	28E	12	---------	-	---	--	---------	---------
REPRODUCTION TECHNICIAN, AS NEEDED	-	14D	12	---------	-	---	--	---------	---------
CITY ENGINEER, AS NEEDED	-	29E	12	---------	-	---	--	---------	---------
(1)MATERIALS TESTING SUPERVISOR, AS NEEDED	-	20E	12	---------	-	---	--	---------	---------
CUSTODIAN OF RECORDS, AS NEEDED	-	14D	12	---------	-	---	--	---------	---------
SUPERVISORY CLERK, AS NEEDED	-	12G	12	---------	-	---	--	---------	---------
ACCOUNTANT 2, AS NEEDED	-	14D	12	---------	-	---	--	---------	---------
SPECIAL PROJECTS ASSISTANT, AS NEEDED	-	13F	12	---------	-	---	--	---------	---------
PROJECT ENGINEER, AS NEEDED	-	25	12	---------	-	---	--	---------	---------
PROJECT MANAGER, AS NEEDED	-	29	12	---------	-	---	--	---------	---------
CHIEF CLERK 2, AS NEEDED	-	18E	12	---------	-	---	--	---------	---------
ADMINISTRATIVE ASSISTANT,									

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
AS NEEDED	-	24E	12	----------	-	---	--	----------	----------
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	24A	12	----------	-	---	--	----------	----------
PROJECT ARCHITECT, AS NEEDED	-	25E	12	----------	-	---	--	----------	----------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

(1984 CODE ACCOUNT NO. CPF, CONTINUED)

NOTES TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

TRANSFERS TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION
POSITIONS APPEARING IN THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION ARE TRANSFERRED FROM
DEPARTMENT OF WATER, CODE ACCOUNT 1700,
DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNTS 1500 AND 1529
BOND FUND, DEPARTMENTS OF PUBLIC WORKS, PARKS & RECREATION, WATER, AND LANDS & BUILDINGS

CHANGES OF TITLE
(1)FORMER TITLE; ENGINEERING TECHNICIAN 3

TRANSFERS OUT OF BOND FUND
(2) ARCHITECTURAL ASSISTANT 2 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PARKS AND RECREATION, CODE ACCOUNT 1800 - ONE POSITION

(3) CLERK-STENOGRAPHER 2 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF WATER, ADMINISTRATION DIVISION ONE POSITION

(4) ENGINEER 1 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF GENERAL SERVICES, CODE ACCOUNT 1133 ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

(1984 CODE ACCOUNT NO. CPF, CONTINUED)

(5) ENGINEER 4 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1500 - ONE POSITION

(6) ENGINEERING TECHNICIAN 3 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1500 - ONE POSITION

(7) ENGINEER 2 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1500 - TWO POSITIONS

(8) ENGINEERING TECHNICIAN 2 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1500 - TWO POSITIONS

(9) ENGINEERING TECHNICIAN 1 TRANSFERRED FROM BOND FUND TO DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1500 - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	1983 APPROPRIATION NUMBER	1983 APPROPRIATION RATE OR GRADE	1983 APPROPRIATION HOURS DAYS MONTHS	1983 APPROPRIATION AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS									
1984 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	----------	-	24E	12	----------	----------
FOREMAN, AS NEEDED	-	22,689	12	----------	-	21,816	12	----------	----------
CHIEF ENGINEER, AS NEEDED	-	24,804	12	----------	-	23,850	12	----------	----------
ELECTRICIAN, AS NEEDED	-	12.039	--	----------	-	11.679	--	----------	----------
BRICKLAYER, AS NEEDED	-	11.769	--	----------	-	11.409	--	----------	----------
PLUMBER, AS NEEDED	-	11.529	--	----------	-	10.919	--	----------	----------
IRON WORKER, AS NEEDED	-	11.489	--	----------	-	11.129	--	----------	----------
PLASTERER, AS NEEDED	-	11.429	--	----------	-	11.069	--	----------	----------
STEAMFITTER, AS NEEDED	-	11.209	--	----------	-	10.849	--	----------	----------
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	10.008	--	----------	-	9.528	--	----------	----------
TRUCK DRIVER, AS NEEDED	-	9.811	--	----------	-	9.401	--	----------	----------
TRUCK DRIVER-PATCHING UNIT, AS NEEDED	-	10.008	--	----------	-	9.528	--	----------	----------
CARPENTER, AS NEEDED	-	11.239	--	----------	-	10.879	--	----------	----------
CEMENT FINISHER, AS NEEDED	-	11.269	--	----------	-	10.909	--	----------	----------
ENGINEER, AS NEEDED	-	9.999	--	----------	-	9.999	--	----------	----------
APPRENTICE ENGINEER, AS NEEDED	-	9.629	--	----------	-	9.629	--	----------	----------
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	10.879	--	----------	-	10.519	--	----------	----------
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	9.679	--	----------	-	9.319	--	----------	----------
ASPHALT PLANT-SKILLED LABORER, AS NEEDED	-	9.046	--	----------	-	8.609	--	----------	----------
ASPHALT LABORER, AS NEEDED	-	8.256	--	----------	-	7.919	--	----------	----------
SKILLED LABORER, AS NEEDED	-	9.046	--	----------	-	8.609	--	----------	----------
LABORER, AS NEEDED	-	8.256	--	----------	-	7.919	--	----------	----------

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF OR PAY AT THE NORMAL STRAIGHT TIME RATE TO ANY SUPERVISORY EMPLOYEE IN RETURN FOR OVERTIME WORK. DEPARTMENT HEADS MAY AUTHORIZE THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE-HALF (1-1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE OVER TIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DIRECTOR AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DIRECTOR AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OF "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DIRECTOR AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION.

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83

OTHER AUTHORIZATIONS

THE CONTROLLER, THE DEPARTMENT OF PERSONNEL AND CIVIL SERVICE, AND THE DEPARTMENT OF FINANCE ARE HEREBY AUTHORIZED AND DIRECTED TO TRANSFER ALL OUTSTANDING ENCUMBRANCES AND EMPLOYEES FROM THE WATER DEPARTMENT, WATER FUND, TO THE WATER DEPARTMENT, GENERAL FUND, EFFECTIVE MAY 1, 1984

THE CONTROLLER, THE DEPARTMENT OF PERSONNEL AND CIVIL SERVICE, AND THE DEPARTMENT OF FINANCE ARE HEREBY AUTHORIZED AND DIRECTED TO TRANSFER ALL GENERAL FUND EMPLOYEES FROM THE DEPARTMENT OF LANDS AND BUILDINGS AND THE DEPARTMENT OF SUPPLIES TO THE DEPARTMENT OF GENERAL SERVICES, WITH THE EXCEPTIONS OF THE DIRECTOR, ASSISTANT DIRECTOR, SECRETARY, AND CHIEF CLERK 2 OF THE DEPARTMENT OF LANDS AND BUILDINGS

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 272. RESOLUTION carrying over balances or portions thereof remaining in certain code accounts for the year 1983 to the same or to other code accounts for the year 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to carry over unencumbered balances or portions thereof remaining in certain code accounts for the year 1983 to the same code accounts except as noted in Resolution No. 1208 (of 1983) for the year 1984; and to carry over encumbered balances or portions thereof remaining in certain code accounts for the year 1983 to Code Account 10 (General Fund) or Code Account 1798 (Water Fund) for 1984; and to carry over accrued payrolls for the year 1983 to Code Account 11 (General Fund) or Code Account 1799 (Water Fund) for 1984; as follows:

GENERAL FUND

Code Account No.	Title of Appropriation	Unencumbered	Encumbered
10	Accts. Payable-Prior Yrs.		461,675.59
30	Refunds - All Other Taxes	2,314.85	
41	Refunds-Real Estate Tax	81,091.66	
44	Workers Compensation	120,205.42	150,000.00
44-1	Unemployment Comp. Fund	43,100.00	22,160.00
45	Health Insurance - Municipal Employees		1,029,800.00
46	Judgements and Interest on Judgements		223,500.00
54	Group Insurance Plan - Municipal Employees	71,000.00	
55	Policemen's Relief and Pension Fund		2,733.00
56	Firemen's Relief and Pension Fund		2,233.00
57	Social Security Fund	510,000.00	
57-1	Retirement Serverance Pay-Sick Leave		70,000.00
58	Municipal Pension Fund- Old		5,567.00

CITY COUNCIL

1001-1	Miscellaneous Services, Supplies, Equipment, Etc.		8,108.23

MAYOR'S OFFICE
Office of the Mayor

1017	Miscellaneous Services		7,347.31
1018	Supplies		991.58
1020	Equipment	1,044.70	5,164.00

Information Systems Office

1043	Miscellaneous Services	30,000.00	
1043-1	Computer Service Contracts		200,027.12
1044	Supplies	18,339.33	5,497.00
1045	Equipment		370.00

PITTSBURGH MAGISTRATE COURT

Municipal Courts

1023	Miscellaneous Services	1,554.45	
1024	Supplies	324.00	
1024-1	Equipment		556.00
1024-2	Constable Warrant Fund	7,000.00	

Housing Clinic

1027-3	Miscellaneous Services, Supplies Equipment; Etc.		60.00

COMMISSION ON HUMAN RELATIONS

1035	Miscellaneous Services, Supplies Equipment, Etc.		3,173.00

DEPARTMENT OF CITY CONTROLLER

1048	Miscellaneous Services	4,642.00	
1049	Supplies		4,321.00
1051	Equipment		30,470.00

DEPARTMENT OF FINANCE

1063	Miscellanous Services	18,311.35	50,102.94
1064	Supplies and Materials	92,304.94	7,405.00
1066	Equipment		35,033.00

DEPARTMENT OF LAW

1075	Miscellaneous Services	6,710.94	52,500.00
1076	Witness Fees	5,006.18	

1078	Supplies		123.00
1079	Equipment	664.96	40,375.00

DEPARTMENT OF FINANCE
Collection of Delinquent City & School Tax Liens

1088	Miscellaneous Services, Supplies Equipment, Etc.		19,891.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

1100	Miscellanous Services	2,693.72	16,624.58
1101	Supplies		682.00
1101-1	Equipment		375.00

DEPARTMENT OF CITY PLANNING

1104	Supplies	1,300.00	1,387.00
1106	Equipment		1,117.08

BOARD OF ADJUSTMENT

1118	Miscellaneous Services, Supplies Materials, Equip., Etc.	640.36	289.00

DEPARTMENT OF GENERAL SERVICES
General Office

1128	Miscellaneous Services	18,267.15	
1129	Supplies		325.00
1130	Advertising for impounded car sales		504.04
1132	Equipment		15,895.00
1132-2	Telephone Services & Equipment	138,373.80	45,000.00
1132-5	Radio Improvement	1,495.65	
1132-7	(1983 C.A. 1362-1) Utilities		162,450.76

BUREAU OF AUTOMOTIVE EQUIPMENT

1142	Miscellaneous Services	3,023.24	
1143	Supplies		7,659.00
1147	Materials	4,296.49	694.00
1148	Automotive Parts	4,489.73	3,126.94
1150	Outside Repairs-Contract	24,801.29	

1151	Tire Recapping	2,969.29	
1153	Equipment		43.00

Bureau of Repairs and Operating Maintenance

1134	(1983 C.A. 1361) Misc. Services		6,417.20
1135	(1983 C.A. 1362) Supplies	20.00	
1137	(1983 C.A. 1363) Materials	1,368.83	
1138	(1983 C.A. 1364) Repairs	1,185.76	
1139	(1983 C.A. 1365) Equipment	85.85	

DEPARTMENT OF ENVIROMENTAL SERVICES

General Office

1163	Supplies and Materials		24.00

Division of Collection and Disposition

1172	Supplies and Materials	11,481.60	1,117.00
1174	Rental of Equipment	1,725.82	
1175	Equipment		732.00
1176	Miscellaneous Services	2,393.00	732.00

Garbage, Refuse & Ash Disposal

1177	Garbage, Refuse and Ash Disposal		50,457.00

Animal Control Division

1181	Miscellaneous Services, Supplies Materials, Repairs, Equipment, Etc.	4,998.00	1,292.00

DEPARTMENT OF LANDS AND BUILDINGS

General Office and Adminstration

1361	Miscellaneous Services,	3,150.00
1362	Supplies	4,893.00
1363	Materials	8,749.30
1365	Equipment	1,556.00

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1421	Miscellaneous Services	25,000.00
1423	Equipment	1,177.98

DEPARTMENT OF POLICE

1447	Miscellaneous Services	234.00	38,379.75
1449	Supplies	6,082.55	4,827.00
1449-1	Supplies and Equipment-Target Practice	351.73	3,529.75
1452	Equipment and Machinery	811.68	9,446.00
1457	Purchase of Uniforms and Equipment	27,090.80	15,294.00

DEPARTMENT OF FIRE
Fire Suppression and Prevention

1463	Miscellaneous Services & Repairs		3,522.74
1464	Supplies and Materials		5,460.00
1468	Equipment	21,243.70	32,930.00

Bureau of Building Inspection

1476	Miscellaneous Services		15,000.00
1477	Supplies		1,055.00
1478	Equipment		6,120.00

DEPARTMENT OF PUBLIC WORKS
Director's Office

1502	Miscellaneous Services	3,396.21	273.00
1503	Supplies		62.00
1505	Equipment		216.00
1545	Street Lighting	80,920.17	

Bureau of Engineering

1530	Miscellaneous Services	467.95	
1531	Supplies	1,541.60	3,853.00
1534	Equipment	521.50	2,516.00

Bureau of Operation
Street and Sewer Maintenance Division

1610	Miscellaneous Services	30,005.94	
1611	Supplies	420.00	207.00
1611-1	Utilities	40,225.02	
1612	Materials	7,256.80	9,261.00
1612-1	Repairs	183.50	
1612-5	Rental of Equipment	61,225.00	

Painting Division

1632	Supplies		2,468.00
1633	Materials		3,740.00
1635	Equipment		1,135.00
	Traffic Control		
1643	Miscellaneous Services	404.75	
1644	Supplies		315.00
1644-1	Utilities	53,922.73	
1645	Materials		7,075.00
	Bureau of Cable Communications		
1660	Salaries, Regular Employees	76,111.93	
1661	Misc. Services, Supplies Repairs, Materials & Equipment	7,723.98	44,013.00
	DEPARTMENT OF PARKS AND RECREATION		
	Bureau of Administration		
	General Office		
1801	Miscellaneous Services	965.37	8,400.00
1802	Supplies		3,929.69
1803	Utilities	73,183.20	774.07
1806	Materials		1,210.00
1808	Equipment		32,381.00
	Bureau of Maintenance		
	Weed Control Division		
1815	Weed Control		1,540.00
	Point State Park Division		
1829	Misc. Services, Supplies Materials, Repairs, & Equipment		425.00
	Bureau of Recreational Activities		
1838	Miscellaneous Services		15,475.00
1839	Supplies and Materials		5,003.17
1842	Equipment		2,678.30
1843	Senior Citizens Program		3,384.00
1844	Special Populations Programs		1,470.92

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

1852	Miscellaneous Services	2,662.30	
1853	Utilities-Electric & Gas	28,182.30	
1855	Materials and Supplies		2,227.00
1857	Provisions of Animals	4,142,58	411.00
1859	Equipment		3,415.00
1859-1	Purchase of Animals		336.00

TOTAL ENCUMBERED CARRYOVER-GENERAL FUND 1,771,377.30

TOTAL UNENCUMBERED CARRYOVER-GENERAL FD. $3,091,653.41

CITY COUNCIL

Code Account No.	Title Appropriation	Accrued Payroll
1001	Salaries, Regular Employees	5,942.73
1001-2	Services & Salaries of Council, as Needed	7,824.29

CITY CLERK'S OFFICE

1002	Salaries & Wages, Regular & Temporary Emp.	14,745.69
1002-1	Premium Pay	1,162.70

MAYOR'S OFFICE
Office of the Mayor

1016	Salaries, Regular Employees	19,650.61

PITTSBURGH MAGISTRATE COURT
Municipal Courts

1022	Salaries Regular Employees	24,778.50
1022-1	Premium Pay	170.40

Housing Clinic

1027-2	Salaries, Regular Employees	2,060.64

COMMISSION ON HUMAN RELATIONS

1034	Salaries & Wages, Regular & Temp. Employees	14,358.15

MAYOR'S OFFICE
Information System Office

1042	Salaries Regular & Temporary Employees	31,229.36
1042-1	Premium Pay	520.40

DEPARTMENT OF CITY CONTROLLER

1046	Salaries, Regular & Temporary Employees	68,737.04

DEPARTMENT OF FINANCE
Adminstration Division

1060	Salaries, Regular Employees	85,891.28
1061	Salaries, Temporary Employees	2,345.01

DEPARTMENT OF LAW

1074	Salaries & Wages, Regular & Temporary Emp.	28,120.85
1074-1	Premium Pay	87.75

DEPARTMENT OF FINANCE
Collection of Delinquent City & School Tax Liens

1087	Salaries, Regular Employees	3,497.60

DEPARTMENT OF PERSONNEL & CIVIL SERVICE COMMISSION

1099	Salaries & Wages, Regular & Temporary Emp.	31,320.19
1099-1	Premium Pay	133.46

DEPARTMENT OF CITY PLANNING

1102	Salaries & Wages, Regular & Temporary Emp.	33,897.61

BOARD OF ADJUSTMENT

1117	Salaries, Regular Employees	4,664.00

DEPARTMENT OF SUPPLIES
General Office

1126	Salaries & Wages, Regular & Temporary Emp.	31,615.94
1126-1	Premium Pay	7,882.28

Bureau of Automotive Equipment

1140	Salaries, Regular Employees	14,972.75
1141	Salaries & Wages, Regular Employees	83,066.01

DEPARTMENT OF ENVIROMENTAL SERVICES
General Office

1160	Salaries Regular Employees	9,952.80
1160-1	Premium Pay	11,851.94

Division of Collection & Disposition

1166	Salaries & Wages, Regular Emp.	23,901.43
1167	Wages, Regular Employees	224,382.58
1168	Wages, Vacation	18,754.49
1169	Wages, Regular Employees, Sick Leave	14,086.05
1170	Wages, Reporting Time	3,694.79
1171	Wages, Regular Employees	18,908.82

Animal Division

1180	Salaries & Wages, Regular Employees	10,696.70

Rodent Control

1185	Salaries, Regular Employees	4,079.40
1186	Wages Temorary Employees	4,701.54

LANDS AND BUILDINGS
General Office & Administration

1360	Salaries, Regular Employees	6,167.80
1360-1	Premium Pay	2,121.67

Bureau of Repairs

1366	Salaries & Wages, Regular Employees	54,965.34

Bureau of Operating Maintenance

1368	Salaries & Wages, Regular Employees	17,048.44

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1420	Salaries Regular Employees	23,156.03
1420-2	Wages, Regular Employees	131,481.36

DEPARTMENT OF POLICE

1443	Salaries & Wages, Regular & Temp. Employees	183,978.78
1443-3	Salaries & Wages, Regular & Temp. Employees-Code Enforcement	11,716.51
1143-4	Premium Pay	7,042.08
1444	Salaries & Wages, Regular & Temporary Employees-School Traffic Program	68,739.05

DEPARTMENT OF FIRE
Fire Suppression & Prevention

1461	Salaries & Wages, Regular & Temp. Employees	876,808.88
1461-1	Premium Pay	168,089.91
1461-2	In-Grade Pay	10,556.99

Bureau of Building Inspection

1475	Salaries Regular & Temporary Employees	57,080.91

DEPARTMENT OF PUBLIC WORKS
Director's Office

1500	Salaries, Regular Employees	12,610.66
1501	Premium Pay	33,276.47

Bureau of Engineering

1529	Salaries, Regular Employees	14,792.47

Bureau of Operations

1620	Salaries Regular Employees	1,753.40

Painting Division

1630	Salaries & Wages, Regular	24,343.74

Traffic Division

1640	Salaries, Regular Employees	3,972.32
1641	Wages, Regular Employees	14,824.08

Bureau of Cable Communications

1660	Salaries, Regular Employees	10,056.86
1660-1	Premium Pay	105.65

DEPARTMENT OF PARKS AND RECREATION
Bureau of Administration
General Office

1800	Salaries, Regular Employees	21,972.55
1800-1	Premium Pay	3,493.67

Division of Conservatories and Gardens

1812	Salaries & Wages Regular & Temp. Employees Phipps Conservatory	21,105.71
1813	Salaries & Wages Regular & Temp.Employees Aviary	11,079.50

Bureau of Maintenance
Park Division

1817	Salaries, Regular Employees	21,446.60
1818	Wages, Regular & Temporary Employees	89,548.97

Golf Course Division

1819	Salaries, Regular Employees	1,471.48
1820	Wages, Regular & Temporary Employees	4,780.40

Housing Authority Recreation and Maintenance Program

1821	Salaries & Wages, Regular & Temp.Employees	21,426.22

Swimming Pool & Skating Rink Division

1824	Salaries, Regular Employees	7,988.85
1825	Wages, Regular and Temporary Employees	9,525.36

Forestry Division

1826	Salaries, Regular Employees	4,164.55
1827	Wages, Regular & Temporary Employees	5,929.35

Point State Park Division

1828	Salaries & Wages, Regular & Temp. Employees	4,062.00

Bureau of Recreational Activities

1830	Salaries, Regular Employees	42,463.37
1831	Wages, Regular Employees	10,214.40
1832	Wages, Temporary Employees	8,867.04

ZOOLOGICAL PARK COMMISSION OF PITTSBURGH

1850	Salaries Regular Employees	12,723.52
1851	Wages Regular & Temporary Employees	22,981.76
1851-1	Premium Pay	1,656.16

TOTAL ACCRUED PAYROLL 1983 - GENERAL FUND 2,925,276.64

WATER FUND

Code Account No.	Title of Appropriation	Unencumbered	Encumbered
1701	Miscellaneous Services	5,822.38	1,738.50
1703	Utilities	308,386.72	
1704	Supplies	447.34	20,991.00
1705	Repairs	6,579.46	4,404.81
1706	Equipment		9,650.00
1709	Refunds and Interest, Water Rents	1,374.01	
1714	Materials	9,332.28	71,195.94
1750	Chemicals	111,397.16	24,377.25
1798	Accounts Payable-Prior Years -Water Department	26,100.00	

TOTAL ENCUMBERED CARRYOVER-WATER DEPARTMENT 158,457.50

TOTAL UNENCUMBERED CARRYOVER-WATER DEPT. $443,339.35

WATER FUND
Adminsitration Division

Code Account No.	Title of Appropriation	Accrued Payroll
1700	Salaries & Wages Regular & Temp. Employees	32,613.24
1700-1	Premium Pay	54,255.94
	Purification and Pumping Division	
1795	Salaries & Wages, Regular & Temp. Employees	52,684.18
	Distribution Division	
1796	Salaries & Wages Regular Employees	94,124.25

TOTAL ACCRUED PAYROLL 1983 - WATER DEPT 233,677.61

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 273. RESOLUTION amending Resolution No. 832, approved November 1, 1976 and effective November 8, 1976, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of $500.00", by increasing the amount of said Imprest Fund to $1,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 832, approved November 1, 1976 and effective November 8, 1976, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of $500.00", which presently reads as follows:

> "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $500.00 to Mead J. Mulvihill, Jr., City Solicitor, chargeable to Code Account No. 1075, Miscellaneous Services, Department of Law, for use in said Law Department Imprest Fund. The Mayor and Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of the Department of Law to maintain the balance of $500.00 in said imprest fund."

is hereby amended to read as follows:

> The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $500.00 to the City Solicitor, chargeable to Code Account 1075, Miscellaneous Services, Department of Law, for use in said Law Department Imprest Fund. The Mayor and the City Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of the Department of Law to maintain the balance of $1,000.00 in said Imprest Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 274. RESOLUTION amending Resolution No. 1348 effective December 31, 1982, entitled, "Resolution amending Resolution No. 1147 approved November

8, 1982, effective November 22, 1982, entitled 'Amending Resolution No. 1067, effective October 29, 1981 entitled 'Providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh in connection with the Administration of the Parkway Center Shopping Mall Urban Development Action Grant Project; and providing for the payment of the cost thereof,' to increase the funds provided from $4,626,000.00 to $9,126,000.00 and to provide for the transfer to said authority of any funds realized by the City from tap-in fees in connection with the Alpark Sewer' is hereby amended by correcting the project code number and decreasing the funds provided from $9,126,000.00 to $8,426,000.00" is hereby amended to increase the funds provided from $8,426,000.00 to $12,626,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1067, effective October 29, 1981, as amended by Resolution No. 1147, effective November 22, 1982, as amended by Resolution No. 1348 effective December 31, 1982, which read as follows:

"The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authoirzed to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby tap-in fees received by the City for the Alpark Sewer will be transferred to the Urban Redevelopment Authority of Pittsburgh upon receipt and whereby the Authority will act as agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to exceed $8,426,000.00 chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
$4,626,000.00
Urban Development Action Grant
Trust Fund

Parkway Center Highway Ramps
3,800,000.00
HR-82-26
4-45-27-1910-82

$8,426,000.00"

is hereby amended to read as follows:

"The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby tap-in fees received by the City for the Alpark Sewer will be transferred to the Urban Redevelopment Authority of Pittsburgh upon receipt and whereby the Authority will act as agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to exceed $12,626,000.00 chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
$ 4,626,000.00
UDAG Trust Fund

Parkway Center Highway Ramps
$ 8,000,000.00
HR-82-26
4-45-27-1910-82

$12,626,000.00"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 275. RESOLUTION amending Reoslution No. 938, effective October 8, 1982 entitled "Providing for a Cooperation Agreement or Agreements with Carnegie Library Central Branch for design and construction to provide handicapped accessibility to the main entrance of the Central Branch; and providing for the payment of the cost thereof," by increasing the total project allocation by Twenty Thousand ($20,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 938, effective October 8, 1982, which presently reads as follows: "The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements in form approved by the City Solicitor, with Carnegie Library Central Branch, for design and construction to provide handicapped accessibility to the main entrance of the Central Branch at cost not to exceed Eighty Thousand ($80,000.00) Dollars, chargeable to and payable from CDLB 82-09 (4-25-15-0002-82-39-82-25) Public Buildings Access by Handicapped, Department of Lands and Buildings,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library Central Branch, for design and construction to provide handicapped accessbility to the main entrance of the Central Branch at a cost not to exceed One Hundred Thouand ($100,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDLB 82-09
4-25-15-0002-82-39-82-25
$80,000.00
Public Buildings Access by Handicapped

CDLB 83-15
4-25-15-0002-83-39-83-25
$20,000.00
Public Buildings Access by Handicapped

$100,000.00

SECTION 2. In all other respects, Resolution No. 938, effective October 8, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 276. RESOLUTION providing for an agreement or agreements with an independent contractor to provide professional services in connection with

the Department of Parks and Recreation's recreational programs, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with independent contractors for the provision of professional services in connection with the recreational programs for the residents of the City of Pittsburgh.

The costs of said services shall not exceed $4,760.00 and shall be chargeable to and payable from Code Account Special Parks Programs Trust Fund (SPPTF - 254359), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 277. RESOLUTION providing for an Agreement or Agreements with the University of Pittsburgh for a study in connection with the Black Infant Mortality Problem in the Pittsburgh Area at a cost not to exceed $10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the University of Pittsburgh for a study in connection with the Black Infant Mortality Problem in the Pittsbrugh Area at a cost not to exceed $10,000.00 chargeable to and payable from the 1983 Community Development Block grant Program Department of City Planning (CP-83-01), Project No. 4-35-01-0012-83-49-83-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 278. RESOLUTION providing for an Agreement or Agreements with Salvucci and Associates, Inc., (Joseph Salvucci, President) for Professional Engineering Services in connection with the In-Depth Inspection of the Ohio River Boulevard Bridge No. 1 over Verner Avenue and the Ohio River Boulevard Bridge No. 2 over Eckert Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Salvucci and Associates, Inc., (Joseph Salvucci, President) for Professional Engineering Services in connection with the In-Depth Inspection of the Ohio River Boulevard Bridge No. 1 over Verner Avenue and the Ohio River Boulevard Bridge No. 2 over Eckert Street at a cost not to exceed One Hundred Fifteen Thousand ($115,000.00) Dollars, chargeable to and payable from Code Account PW-84-07, 4-01-05-0001-84, In-Depth Inspection by Contract.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 279. RESOLUTION providing for an Agreement or Agreements with various agencies, for the implementation of the City of Pittsburgh's Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Summer Youth Employment Program, to provide summer work experience, labor market orientation, and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said agreement or agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this Resolution shall not exceed the aggregate total of one million forty six thousand dollars ($1,046,000.00) chargeable to and payable from JTPA-2 Trust Fund, federal funds.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 280. RESOLUTION amending Resolution No. 30, approved Janaury 30, 1984, effective February 9, 1984, entitled "Resolution providing for the letting of a contract or contracts, or to use existing contracts for the purchase and delivery of various water pumps and salt spreading equipment for the Department of Public Works and providing for the payment thereof, by including provisions for the purchase of minor equipment, jackhammers, power drills, asphalt tampers, steam jenny's and asphalt vibratory plates; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of

Resolution No. 30, approved Janaury 30, 1984, effective February 9, 1984, which presently reads as follows:

> "Providing for the letting of a contract or contracts or to use existing contracts for the purchase and delivery of various water pumps and salt spreading equipment for the Department of Public Works and providing for the payment thereof."

is hereby amended to reads as follows:

> Providing for the letting of a contract or contracts, or to use existing contracts, for the purchase and delivery of various water pumps, salt spreading equipment, minor equipment, jackhammers, power drills, asphalt tampers, steam jenny's and asphalt vibratory plates; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resoluton No. 30, approved Janaury 30, 1984, effective February 9, 1984, entitled "Providing for the letting of a contract or contracts, or to use existing contracts for the purchase and delivery of various water pumps and salt spreading equipment for the Department of Public Works and providing for the payment thereof, "which presently reads as follows:

> "Section 1 The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or to use existing contracts, for the purchase and delivery of various water pumps and salt spreading equipment at a cost not to exceed the sum of Fifty Thousand ($50,000) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1612-2, Equipment, Bureau of Operations, Department of Public Works.

is hereby amended to reads as follows:

> Section 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or to use existing contracts, for the purchase and delivery of various water pumps, salt spreading equipment, minor equipment, jackhammers, power drills, asphalt tampers, steam jenny's, and asphalt vibratory plates at a cost not to exceed the sum of Fifty Thousand ($50,000) Dollars, in accordance with the law and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1612-2, Equipment, Bureau of Operations, Department of Public Works.

SECTION 3. Any Resolution or Ordinances or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 281. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for the furnishing and delivery of Wheel Locking Devices for the Department of Police, Code Account Number 1452, Equipment & Machinery, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts, and or use of existing contracts for the furnishing and delivery of Wheel Locking Devices for the Department of Police, at a cost; not to exceed Fifteen Thousand Dollars ($15,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1452,; Equipment & Machinery, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 282. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work on various residential structures in the SCHENLEY FARMS HISTORIC DISTRICT at 4419 Schenley Farms Terrace (Block and Lot 27-C-219) in the 4th Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the MANCHESTER HISTORIC DISTRICT at 1303 Columbus Avenue (Block and Lot 22-F-285), 1322 Columbus Avenue (Block and Lot 22-F-237, 1324 Columbus Avenue (Block and Lot 22-F-238), 1108-14 Warlo Street (Block and Lot 22-L-297), 1301 Columbus Avenue (Block and Lot 22-F-285), 1309 Pennsylvania Avenue (Block and Lot 22-P-157A), 1122-26 Warlo Street (Block and Lot 22-L-289), 1316-18 Lake Street (Block and Lot 22-K-34), 1332-34 Columbus Avenue (Block and Lot 22-F-244 & 245), 1110 Bidwell Street (Block and Lot 22-R-187), 1424-30 Rush Street (Block and Lot 22-K-133A & 133) & 132A & 132), 1443 Warner Street (Block and Lot 22-E-246), 1104-06 Warlo Street (Block and Lot 22-L-298A & B), 1418 Columbus Avenue (Block and Lot 22-F-262) in the 21st Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 601 N. Taylor Avenue (Block and Lot 23-J-294) and the Old Widows Home Complex on N. Taylor and Sherman Avenues (Block and Lot 23-K-58) in the 22nd Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior work on the commercial structures in the MARKET SQUARE HISTORIC DISTRICT at 210 Forbes Avenue (Block and Lot 1-H-212) in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work on the residential structures in the SCHENLEY FARMS HISTORIC DISTRICT at 4419 Schenley Farms Terrace (Block and Lot 27-C-219) in the 4th Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the MANCHESTER HISTORIC DISTRICT at 1303 Columbus Avenue (Block and Lot 22-F-285), 1322 Columbus Avenue (Block and Lot 22-F-237, 1324 Columbus Avenue (Block and Lot 22-F-238), 1108-14 Warlo Street (Block and Lot 22-L-297), 1301 Columbus Avenue (Block and Lot 22-F-285), 1309 Pennsylvania Avenue (Block and Lot 22-P-157A), 1122-26 Warlo Street (Block and Lot 22-L-289), 1316-18 Lake Street (Block and Lot 22-K-34), 1332-34 Columbus Avenue (Block and Lot 22-F-244 & 245), 1110 Bidwell Street (Block and Lot 22-R-187), 1424-30 Rush Street (Block and Lot 22-K-133A & 133) & 132A & 132), 1443 Warner Street (Block and Lot 22-E-246), 1104-06 Warlo Street (Block and Lot 22-L-298A & B), 1418 Columbus Avenue (Block and Lot 22-F-262) in the 21st Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 601 N. Taylor Avenue (Block and Lot 23-J-294) and the Old Widows Home Complex on N. Taylor and Sherman Avenues (Block and Lot 23-K-58) in the 22nd Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior work on the commercial structures in the MARKET SQUARE HISTORIC DISTRICT at 210 Forbes Avenue (Block and Lot 1-H-212) in the 1st Ward.

SCHENLEY FARMS HISTORIC DISTRICT

4419 Schenley Farms Terrace

This proposal is for the infill of a rear porch to be used as an extension to the kitchen. Only the right side porch wall (facing house from street) is going to be visible.

1. Existing brick porch piers will be retained.
2. Existing brick from rear wall of house will be reused as the infill. Brick coursing and the mortar will match the original. (See drawing submitted).

MANCHESTER HISTORIC DISTRICT

1303 Columbus Avenue

1. Remove basement windows and replace with new wood windows TME.
2. Parge foundation.
3. Clean masonry with 5% hydrofloruic acid solution and water rinse.
4. Spot point brick TME, including rebuilding a chimneys.
5. Install new concrete steps at front with Type B railings.
6. Repair or replace all wood trim TME.
7. Rebuild box gutter TME.
8. Install black asphalt roof shingles.
9. Install new double hung wood windows TME.
10. Staff approval of paint color.
11. Reconstruct window opening to door at rear dormer.
12. Construct 10 X 18' wood deck at rear dormer entrance. Deck to be of 2 X 6 pressure treated wood on 2 X 8 joists, completely enclosed with picket railing. Railing to be 2 lines of 2 X 6 pressure treated wood secured to 4 X 4 wood posts. The top of the railing will be 3'

above the finished deck.

1322 Columbus Avenue

1. Install new wood windows TME (including basement windows)
2. Clean masonry with 5% hydroflouric acid and water rinse and spot point brick as necessary TME. Rebuild all chimneys.
3. Install new poured in place concrete steps in front.
4. Repair and replace all woodwork TME.
5. Install new 4 panel entry door at panel (see drawing).
6. Install new panelled steel door in rear.
7. Install P5559 light fixture at front.
8. Install type B railing at front steps.
9. Rebuild box gutters TME. Paint wood trim (staff approval of paint color).
10. Install burglar bars as per drawing submitted.
11. Install 6' lop eared plank fence at outside perimeter of rear yard to adjacent buildings property line.
12. Install flax velux type skylight on rear roof.
13. Install new rear porch as per drawing submitted.

1324 Columbus Avenue

1. Clean brick with hydroflouric acid and water rinse and repoint as necessary TME. Foundation also to be cleaned and repainted gray in front.
2. Wood on dormers will be scraped, sanded and repainted. If necessary, new wood will be frabricated TME. Slate will be retained.
3. All windows will be replaced with double hung wood windows TME; basement windows to be replaced TME.
4. Install new dark gray asphalt shingles on roof.
5. Repair or replace all existing box gutters TME.
6. Rear wood porch, previously infilled, will be restored to its original appearance. Existing corner posts are believed to be original and will be retained or replaced TME.

1108-14 Warlo Street

1. Clean building with 5% hydrofluoric acid and water rinse and repoint as necessary TME.
2. Repair or replace all woodwork TME. Paint (staff approval).
3. Repair or replace windows to match original. New windoes will be double hung wood (2/2 in front 1/1 in rear); basement windows to be restored to match existing.
4. Repair box gutters TME.
5. Install front and rear wood doors as per elevation drawings.
6. Install Type B handrail.
7. Brick sills and lintels to be replaced with wood to match original wood.
8. Install black ashpalt shingles to replace existing standing seam roofing.
9. Demolish deteriorated rear frame addition and restore rear elevation as per drawing submitted.
10. Retain existing steps.
11. Replace all missing brackets TME.

1301 Columbus Avenue

1. Point exterior foundation.
2. Clean masonry with 5% hydrofluoric acid and water rinse and spot point as necessary.
3. Repair porch TME.
4. Rebuild frnt entrance entablature TME.
5. Install new wood windows TME.
6. Install Type A window grills 1/2 coverage on first floor.
7. Install new front door TME and

refinish existing side and rear doors.
8. Install 4 P5559 light fixtures.
9. Staff approval of paint colors.

1309 Pennsylvania Avenue

1. Rebuild chimneys and brick parapet TME.
2. Clean masonry with 5% hydrofluoric acid and water rinse.
3. Spot point as necessary TME.
4. Install new double hung wood windows on front TME.
5. Install pressure treated wood jamb and insulated glass in sash.
6. Install two historical type "A" wrought iron protective window grills, 1/2 window size; install one full size of the same on basement window.
7. Install new black roof fiberglass shingles on roof and terneplate flashing at two chimneys.
8. Rebuild box gutters TME.
9. Install galvanized downspout in front and aluminum gutter on rear main and addition.
10. Replace and restore knee braces TME.
11. Install panelled steel security door at kitchens entrance.
12. Install wood door in front to match existing and 6" gold leaf house number on transom.

1122-26 Warlo Street

1. Clean brick and stone with 5% hydrofluoric acid solution and water rinse.
2. Scrape, sand, and paint most exterior woodwork TME. (Staff Approval of paint color).
3. Repair/replace deteriorated windows with double hung wood windows. Paint all windows. Paint all windows (staff approval on paint colors). Repair/replace basement windows TME.
4. Install new wood entrance doors on front and rear as per drawing. Front doors as per 1108-1114 Warlo. (also similar to 1313 Pennsylvania Avenue).
5. Repair roof with dark grey asphalt shingles as necessary TME.
6. Rebuild box gutter TME.
7. Install Type B handrail.

1316-18 Lake Street

1. Clean masonry with 5% hydrofluoric acid solution and water rinse and repoint TME.
2. Repair or replace all woodwork TME (Paint color - staff approval).
3. Repair or replace wood windows TME (1/1 in front; 2/2 in rear).
4. Repair box gutters TME.
5. Replace existing doors, with 4 paneled wood step moulded doors.
6. Remove glass block in front basement windows and replace with 2 light wood framed windows.
7. Install new dark grey asphalt roof shingles.
8. Install Type B handrail.
9. Relay existing sidewalk.

1332-34 Columbus Avenue

1. Clean brick with 5% hydrofluoric acid solution and water rinse and repoint TME.
2. Repair or replace all woodwork TME, including porch lattice work which will be returned on the west side.
3. Retain existing windows where possible and replace deteriorated windows with double hung wood windows TME; basement windows to be replaced to match existing.
4. Repair box gutters to match existing.
5. Install Type B handrail.
6. Supra-slate will be installed on mansard.
7. The porch roof will b

investigated. If it is tin, it will be replaced with new tin. If it is a built up roof it will be repaired.

8. The existing 5 panel wood door at 1334 will be restored and retained. A new matching door will be installed at 1332.

1110 Bidwell Street

1. Clean brick and stone with 5% hydrofluoric acid solution and water rinse.
2. Repoint brick and stone as necessary TME.
3. Scrape, sand and paint wood trim on front (west) elevation and replace, if necessary TME (staff approval on paint color).
4. Install new double hung wood windows to match existing and paint (staff approval on paint colors)
5. Repair porch TME.
6. Repair mansard roof with slate shingles and flat roof with rubber membrane.
7. Paint gutters and downspouts with linseed oil and red oxide.
8. Install type DD door at front and custom 5 panel wood door at rear.
9. Install Type C handrail.
10. Box gutters to be restored.
11. Exposed party wall on south elevation will be raked and pointed.

1424-30 Rush Street

1. Clean masonry with 5% hydrofluoric acid solution and water rinse.
2. Install new double hung wood windows in all window openings as shown on elevation drawings; basement windows to be restored TME.
3. Install new 5 panel wood doors.
4. Built-up flat roof will be replaced with new rubber membrane roof.
5. Rebuild box gutter TME.
6. Install new concrete steps TME.
7. Repair transoms over doors.
8. Rebuild rear 1 story additions. Additions to be rebuilt with lap wood siding and five paneled wood doors.

1443 Warner Street

Demolish this structurally unsound building.

1104-06 Warlo Street

Demolish this structurally unsound building.

1418 Columbus Avenue

Demolish this structurally unsound building.

MEXICAN WAR STREETS HISTORIC DISTRICT

601 N. Taylor Avenue

Install new rooftop A/C platform as shown on drawing dated 15 February 1984.

1. Platform to be 55" high X 60" X 24"
2. Platform to be of wolmanized wood
3. Platform to be on rear roof slope
4. Wood slats to be alternated to provide soundproofing.

Window's Home

308 North Taylor Avenue, Main Building

1. Clean brick and stone with 5% hydrofluoric acid solution and water rinse.
2. Spot point to match existing.
3. Scrape, sand, and paint most woodwork; replace where necessary TME. (Staff

approval on paint color).

4. Repair/replace deteriorated windows with double hung wood windows TME and paint all windows (staff approval on paint colors); basement windows to be restored TME.
5. Remove window on east side and enlarge opening to original size. Install door TME.
6. Sloped roof will be replaced with dark grey asphalt shingles and roof on deck will be replaced with rubber membrane.
7. Repair/rebuild box gutters TME.
8. Repair or replace doors TME..

312-322 Taylor Avenue Units

1. Clean masonry with 5% hydrofluoric acid solution and water rinse.
2. Spot point TME.
3. Repaint brick (staff approval on paint color).
4. Repair woodwork where possible and replace if necessary. Repaint all woodwork (staff approval on paint color).
5. Install new double hung wood windows where necessary; basement windows to be restored TME. Paint all windows (staff approval on paint color).
6. Repair and repaint doors where possible. Replace doors TME if necessary (staff approval of paint colors).
7. Replace flat-locked tin, tar covered deteriorated roof with gray asphalt shingles.
8. Repair/rebuild box gutters TME.
9. Repair or replace doors TME.

Northwest corner of site along Sampsonia Way

1. Clean brick and stone with 5% hydrofluoric acid solution and water rinse.
2. Repair woodwork where possible. Replace, if necessary, TME.
3. Repaint all woodwork (staff approval on paint color).
4. Repair/replace deteriorated windows with double hung wood windows TME and paint all windows; basement windows to be restored TME (staff approval of paint colors).
5. Built-up flat roof will be replaced with rubber membrane.
6. Repair/rebuild box gutters TME.
7. Repair or replace doors TME.

Northeast Corner of interior courtyard along Sampsonia Way

1. Clean brick and stone with 5% hydrofluoric acid solution and water rinse.
2. Spot point TME.
3. Repair and replace, if necessary, woodwork. Paint all woodwork (staff approval of paint color)
4. Repair/replace deteriorated windows with double-hung wood windows TME and paint all windows (staff approval on paint color).
5. Replace gable roof of standing seam tin with dark gray asphalt shingles.
6. Repair/rebuild box gutters TME.
7. Repair or replace doors TME.

319-327 Sherman Avenue

1. Clean masonry with 5%

hydrofluoric acid solution and water rinse.
2. Spot point TME and repaint all brick (staff approval on paint color).
3. Repair/replace woodwork TME; paint all woodwork (staff approval on paint color).
4. Repair/replace windows TME; paint all windows (staff approval on paint color); basement windows to be restored TME.
5. Repair/replace doors TME. Paint all doors (staff approval on paint colors).
6. Replace deteriorated flat locked tin, tar covered roof with gray asphalt shingles.
7. Repair/rebuild box gutters TME.
8. Repair or replace doors TME.

MARKET SQUARE HISTORIC DISTRICT

210 Forbes Avenue

1. Repair existing terra cotta roof tiles and paint dark green as per paint chip submitted.
2. Repoint brick parapet and paint white with green coping.
3. Remove existing awning canvass and replace with green canvass as per sample. Awning mechanicals to be reused.
4. Install white tile under windows.
5. Install terra cotta tiles, as per sample, at base of building.
6. Wood window trim to be cream per sample submitted.
7. Storefront, wood panels adjacent to doors, to be white.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the affects this Resolution.

Passed April 2, 1984.

Approved April 6, 1984.

Recorded April 6, 1984.

No. 283. RESOLUTION WHEREAS, on April 1, 1984, the Resurrection Grade School boy's basketball team won the Pennsylvania State Catholic Elementary Boy's Championship title by defeating St. Paul's of Scranton by a score of 59-42; and

WHEREAS, this victory culminated a brilliant season of 28 wins and 5 losses, and distinguishes the team as being the first and only Resurrection team to win the State title; and

WHEREAS, the members of the Resurrection Raiders basketball team that have achieved this esteemed goal are: Chris Sestilli, Billy Joe Spratt, Bill Lonero, Dave Binkowski, Steve Rossa, Jim Walsh, Mike Brown, Anthony DeIuliis, Darren Thomas, Frank Battista, and Mario Panucci; and

WHEREAS, the Resurrection Raiders, through their dilligent basketball skills and team spirit, have brought honor and prestige to their school and to the City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Pittsburgh City Council, hereby congratulate the Resurrection "Raiders" Grade School boy's basketball team, Head Coach Angelo Masullo and Assistant Coach John Lee, on their brilliant regular season play and for capturing the Pennsylvania State Catholic Elementary Boy's Championship title.

BE IT FURTHER RESOLVED, that this Council wishes to commend Pastor Father John McMahon, Principle Sister Claudia, and the entire administration and faculty for the support and inspiration they have given to these boys in helping them to achieve the honor of being called "Champions".

Presented By Mr. Wagner.

Read and adopted April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 284. RESOLUTION WHEREAS, on March 25, 1984 Our Lady of Loreto Grade School girl's basketball team captured the State Catholic Elementary Girl's Championship title by defeating Saint Joseph of York by a score of 37-29; and

WHEREAS, because of their brilliant regular season play, which resulted in 36 wins and only 2 losses, the Loreto Lions are deserving recipients of this award; and

WHEREAS, helping lead this Brookline team to its second State title in five years were: Maureen McConnell, Sherri Ray, Alisa Favero, Cathy Doyle, Michelle Little, Colleen McDermott, Michelle Talak, Melissa Talak, and Tina Vezendy; and

WHEREAS, the Loreto Lions, through their outstanding team play, have brought honor and prestige not only to themselves but also to the entire City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh of Pittsburgh City Council hereby extend their congratulations to Our Lady of Loreto "Lions" basketball team, and their coaching staff headed by Dan Kail, on their outstanding regular season play and for winning the State Catholic Elementary Girl's Championship title.

BE IT FURTHER RESOLVED, that this Council also congratulates Pastor Father Chat, Principal Sister Rita, and the entire administration and faculty for their supportive efforts in helping to form the character necessary to make champions.

Presented By Mr. Wagner.

Read and adopted April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 285. RESOLUTION WHEREAS, the Almighty God, in His infinte wisdom, has removed from our midst, by death, Nicholas Rade Stone, on Wednesday, April 4, 1984; and

WHEREAS, Mr. Stone was a highly respected Attorney and made a great impact within his community, his church, his civic and fraternal, military, political, and legal activities; and

WHEREAS, among his numerous accomplishments, Attorney Stone was former Assistant District Attorney; served on the City of Pittsburgh Municipal Pension Board as Solicitor; Legal Advisor to the Serbian National Federation and served on many of their committees; Legal Advisor for the National Slovak Society; and President of the South Side Community Council and South Side Chamber of Commerce, and

later selected "Man of the Year" by the Chamber; and

WHEREAS, Mr. Stone was most active in the Serbian Orthodox Church, and was the leading force in the unity of the St. George and St. Sava Serbian Orthodox Churches into the new Holy Trinity Serbian Orthodox Church of Pittsburgh, and is referred to as the "Father of the Unity Movement". He served as president of the Holy Trinity Church and was honored by the church membership and served as Kum of the Consecration of the new Church;

WHEREAS, Mr. Stone was deeply loved by all who knew him, and will be greatly missed;

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby express grief and sorrow over the death of Nicholas Rade Stone, who was a fine lawyer, a civic leader of renown, a humanitarian, and a person of loyalty and devotion to mankind.

BE IT FURTHER RESOLVED, that this Council extend sincere sympathy to the bereaved family, and that this resolution be spread upon the minutes of the Council of the City of Pittsburgh as a lasting tribute to his memory.

Presented By Mrs. Masloff.

Read and adopted April 9, 1984.

Aproved April 17, 1984.

Recorded April 17, 1984.

No. 286. RESOLUTION WHEREAS, serious crime continues to ravage at least one third of all American households each year; and

WHEREAS, the victims of crime often face serious financial, physical and psychological losses; and

WHEREAS, traditionally such injuries have been ignored and witnesses have been treated like evidence rather than people; and

WHEREAS, certain types of victims - children, victims of family violence, minorities, and the poor, have often suffered even more when they found that they had little access to the social service and criminal justice system; and

WHEREAS, all citizens of the United States should have an equal opportunity to be treated with compassion, dignity, and justice; and

WHEREAS, such treatment has not been afforded to all victims, witnesses, and their loved-ones or survivors.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh do hereby proclaim the week of April 15, 1984 through April 21, 1984 as "VICTIMS' RIGHTS WEEK", and urge all citizens and institutions, public and private, to support the establishment and enforcement of victims rights in Pittsburgh through participation in local and state activities commemorating those rights.

Presented By Michelle Madoff.

Read and adopted April 16, 1984.

Approved April 16, 1984.

Recorded April 17, 1984.

No. 287. RESOLUTION providing for the issuance of a warrant in favor of Sciulli Brothers, Inc. (Michaelangelo Sciulli, President) of 3718 Dawson Street, Pittsburgh, Pennsylvania 15213, in the amount of Four Thousand Eight Hundred Fifty ($4,850.00) Dollars, in payment of Extra Work being in addition to the original contract price of One Hundred Ninety Five Thousand Two ($195,002.00) Dollars, on Controller's Contract No, 26619, furnished for the benefit of the City in connection with Relay of Waterlines on Edwin Street, Dalton Avenue and Doak Way, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc. (Michaelangelo Sciulli, President) of 3718 Dawson Street, Pittsburgh, Pennsylvania 15213, in the amount of Four Thousand Eight Hundred Fifty ($4,850.00) Dollars in payment of Extra Work being in addition to the original contract price of One Hundred Ninety Five Thousand Two ($195,002.00) Dollars, on Controller's Contract No. 26619, furnished for the benefit of the City in connection with Relay of Waterlines on Edwin Street, Dalton Avenue and Doak Way without previous authority of law; charging the same to Code Account No. WD 83-22, 4-05-15-0100-83, Edwin Street 12' Relay/Dornestic to Lapish.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 288. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company (S.T. Mosites, President) in the amount of Two Thousand Dollars and Ninety Cents ($2,000.90) in payment of interest on the final payment for the Larimer Avenue Bridge Project; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mosites Construction Company (S.T. Mosites, President) in the amount of Two Thousand Dollars and Ninety Cents ($2,000.90) in payment of interest on the final payment for the Larimer Avenue Bridge Project without previous authority of law, chargable to and payable from Code Account No. PW 84-38, 4-01-30-0001-84, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 289. RESOLUTION providing for the issuance of a warrant in favor of

American Painting Co. (Nick Chirigos, President) in the amount of Six Thousand and Forty Nine ($6,049.00) Dollars in payment of Extra Work being in addition to the original contract price of Two Hundred Thirty One Thousand Five Hundred ($231,500.00) Dollars, on Controller's Contract No, 26426, furnished for the benefit of the City in connection with Rehabilitation of the Robert McAfee Bridge, Phase 2; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Painting Co. (Nick Chirigos , President) in the amount of Six Thousand Forty Nine ($6,049.00) Dollars in payment of Extra Work being in addition to the original contract price of Two Hundred Thirty One Thousand Five Hundred ($231,500.00) Dollars, on Controller's Contract No. 26426, furnished for the benefit of the City in connection with the Rehabilitation of the Robert McAfee Bridge, Phase 2, without previous authority of law; charging the same to Code Account No. PW 82-14, 4-01-05-0345-82 McAfee Bridge Painting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 290. RESOLUTION providing for the issuance of a warrant in favor of VIN Construction Company, Inc., (V.A. Manfredi, Jr., President), in the amount of $39,212.00 in payment for Extra Work, being in addition to the original contract price of $949,700.00 on Controller's Contract No. 26482, furnished for the benefit of the City in connection with the general contract for the renovation of Phipps Conservatory, Phase I, the Fern and Victoria Regia Rooms, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of VIN Construction Company, Inc., (V. A. Manfredi, Jr., President) in the amount of $39,212.00, in payment for Extra Work, being in addition to the original contract price of $949,700.00 on Controller's Contract No. 26482, furnished for the benefit of the City in connection with the general contract for the renovation of Phipps Conservatory, Phase I, the Fern and Victoria Regia Rooms, without previous authority of law, charging the same to Code Account PR 84-01, 4-10-01-1280-84, Phipps Conservatory, Rehabilitation of Structure.

EXTRA WORK ORDER G-1

1. Furnish and install new concrete piers for structure ribs; including removaland replacement of deteriorated masonry along perimeter walls in both rooms:
 ADD: $ 9,700.00

2. Remove twelve (12) existing ribs and reset plumb to Fern and Victoria rooms; including all purlins, mullions, glazing (to be replaced

with acrylic), and all ridge connections:
ADD: $13,600.00

3. Furnish and install additional cypress blocking at glazing connection at purlins. Blocking to be continuous across the purlin and glazing joint:
ADD: $ 3,950.00

SUB TOTAL ADD: $27,250.00

EXTRA WORK ORDER G-2

1. Furnish and install two (2) replacement center carvings for the vestibule windows at both the Fern and Victoria Regia Rooms. Carvings to be of approved cypress wood and installed as directed by the City of Pittsburgh:
SUB TOTAL ADD: $ 1,860.00

EXTRA WORK ORDER G-3

1. Furnish and install new concrete piers for structural ribs in the Fern room; including removal and replacement of deteriorated masonry along the perimeter walk:
ADD: $ 7,800.00

2. Revise and reconstruct vestibule radius sash (transom) from one (1) light to five (5) lights; including stops and blocking:
ADD: $ 2,302.00

SUB TOTAL ADD: $10,102.00

TOTAL ADD: $39,212.00

Reason for Change: Unanticipated deterioration uncovered once surface material was removed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 291. RESOLUTION providing for the issuance of a warrant in favor of Rosenberg, Kirschner & Kaleugher, in the amount of $2,612.00 in payment for additional services furnished for the benefit of the City in connection with the litigation of various lawsuits and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rosenberg, Kirshner & Kaleugher, in the amount of $2,612.00, being in addition to the original contract amount of $30,000.00 on Controller's Contract No. 25066, in payment for additional services in connection with the litigation of various lawsuits without previous authority, chargeable to and payable from Code Account 1075, Miscellaneous Services, Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 292. RESOLUTION transferring the sum of Two Hundred Thousand Dollars ($200,000.00) unrestricted cash, Bond Fund, from the Department of Public Works to the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Two Hundred Thousand Dollars ($200,000.00) from the unrestricted cash account, Department of Public Works, Bond Fund, to the unrestricted cash account, Department of Fire, Bond Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 293. RESOLUTION transferring $72,000.00 from Code Account No. 1750, Chemicals to Code Account No. 1702, Municipal Obligations for Non-City Water Agencies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $72,000.00 from Code Account No. 1750, Chemicals to Code Account No. 1702, Municipal Obligations for Non-City Water Agencies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 294. RESOLUTION providing for an Agreement or Agreements with Robert W. Hunt Company (Daniel V. Biank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase 3; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Robert W. Hunt Company (Daniel V. Biank, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase 3, at a cost not to exceed One Hundred Thirty Thousand ($130,000.00) Dollars, chargeable to and payable from the Bloomfield Bridge Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 295. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources for the purpose of maintaining and operating Point State Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Environmental Resources for the purpose of maintaining and operating Point State Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 296. RESOLUTION repealing Resolution No. 1122 effective November 12, 1981 entitled "PROVIDING for a contract or contracts or to use existing contracts for the refurbishing of Lee School Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1122 effective November 12, 1981 entitled "PROVIDING for a contract or contract or to use existing contracts for the refurbishing of Lee School Recreation Center; and providing for the payment of the cost thereof".

which presently reads

The Director of the Department Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts or to use existing contracts for refurbishing of Lee School Recreation Center at a cost not to exceed $70,000.00 chargeable to and payable from Project Code 4-10-06-1401-81 (PR81-12) Lee School Refurbishing for a Recreation Center, in the Department of Parks and Recreation.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 297. RESOLUTION providing or a Contract or Contracts, or the use of existing Contracts, for the painting of and/or materials for the P.J. McArdle Roadway and the 28th Street Bridge, and

providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the painting of and/or materials for the P.J. McArdle Roadway and the 28th Street Bridge at a cost not to exceed Two Hundred Fifty Thousand ($250,000) Dollars, chargeable to and payable from Code Account PW 84-08, 4-01-05-0002-84, Bridge Painting Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 298. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of a Nuclear Asphalt Content Gauge, used to determine the asphalt content of a particular mix design, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, and to award and enter into a Contract or Contracts for the purchase of a Nuclear Asphalt Content Gauge, used to determine the asphalt content of a particular mix design, at a cost not to exceed Seven Thousand ($7,000) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 299. RESOLUTION providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of the Fire Department and the Superintendent of the Bureau of Building Inspection on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letters bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed $400,000.00, chargeable to and payable from FD 84-01 (4-27-10-0005-84), (Index Code 360057) Demolition and/or Sealing of Condemned

Buildings, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 300. RESOLUTION amending Ordinance No. 318, approved June 26, 1968, which authorized the Mayor to issue and the City Controller to countersign warrants for the purposes of establishing an imprest fund for investigation expenses for the Bureau of Police, Department of Public Safety, by deleting the payees named therein and naming the Superintendent of Police as payee; and by changing the amount of the fund from $8,000 to the total amount existing in the fund at the time of the issuance for the warrant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 318, approved June 26, 1968, which presently reads as follows:

"The Mayor be and is hereby authorized to issue and the City Controller to countersign warrants to the payees named, in the amounts specified as follows:

1. Warrant in the amount of $1,000.00 in favor of Assistance Superintendent William J. Gilmore, Operations Branch, Bureau of Police.

2. Warrant in the amount of $2,000.00 in favor of Assistance Superintendent Eugene L. Coon, Detective Branch, Bureau of Police.

3. Warrant in the amount of $5,000.00 in favor of Assistance Superintendent John P. Kelly, Inspections Branch Bureau of Police.

for the purpose of establishing an imprest fund in each of the said Branches, for investigation expenses; the amount of said warrants to be drawn upon Code Account 1446-1, Investigation Expenses, Bureau of Police, Department of Public Safety."

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign warrants to the Superintendent of Police in amounts specified by the Superintendent up to the total amount existing in Code Account No. 1446-1 Investigation Expenses, Department of Police at the time of the issuance of the warrant, chargeable to said Code Account, for te purpose of establishing an imprest fund fro investigation for the Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 301. RESOLUTION providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1984 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account and providing for payment of expenses within categories.

WHEREAS, the City of Pittsburgh, after through consideration and study, has determined that the 1984 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit a Community Development statement under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsbrugh is hereby authorized to submit a Community Development statement in a form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1984 Community Development Block Grant Program, including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the Community Development statement and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsbrugh, on behalf of the City of Pittsburgh is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsiblity for assuring that all

grant funds which mav be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employement Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

D. Regualtions of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act.

E. U.S. Enviromental Protection Agency regulations applicable to the 1968 National Enviromental Protection Act.

F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizens Participation.

G Low-Income Employement Opportunities as set forth in Section No. 3. Housing Act Amendments of 1968.

H. Applicable laws, regulating, and Execution Orders as requried and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized represenitive of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pretaining to the Community Development Block Grant Progam. The documents include the Six Year Development Program the Grantee Performance Report, the Community Development statement of goals and objectives and the Citizens Participation Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Community Development Block Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on Letters of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald Schmesier, City Finance Director
Robert Lurcott, Planning Director, Department of City Planning

SECTION 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with the 1984 Community Development Block Grant Program.

SECTION 8. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1984 Community Development Block Grant Program. Said Trust Account shall be designated "1984 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1984 Community Development Block Grant Program:

1984 Capital Budget/Project Number/Name	Community Development Project Allocation
Department of Engineering & Construction	
Melanchon St. Pedestrian Bridge, Demolition	48,000
Strip District Traffic Circulating Improvements	75,000
Public Buildings, Access by Handicapped	200,000
Sidewalk Ramps for the Handicapped	50,000
Step Reconstruction in CD Areas	300,000
Rehabilitation of Waterlines in CD Areas	225,000
Replacement of Undersized Waterlines in CD Areas	400,000
Purchase & Installation of Water-Valves in Community Development Areas	225,000
Renovation of Recreation Centers	40,000
Turfed Areas & Landscape Rehabilitation	10,000
Eleanor Street Playground	100,000
Tree Planting in CD Areas	50,000
	400,000
Department of Public Works	

Residential Sticker Parking Program, Surveys & Sign Installation	55,000
Department of Parks and Recreation	
Salaries, City Employees at Housing Authority Recreation Sites	400,000
Department of Fire	
Demolition and/or Sealing of Condemned Buildings, Including Site Restoration, Boarding Up, and Party Walls	400,000
Department of City Planning	
Block Watch & Lock Program	140,000
CD Planning, Program Adminsitration and Indirect Cost Reimbursements	1,107,597
Citizen Participation and Technical Assistance (Incl. Arch. Workshop)	250,000
URA Planning & Management	120,000
Hill/Oakland Loop Bus	200,000
Urban Redevelopment Authority	
Equity Participation Program	1,500,000
Rental Housing Improvement Program	1,800,000
Rent Brake Through Energy Conservation	500,000
Local Support of Rehab. & Moderization of Housing for Low & Mod. Income Persons, Including Public Housing	2,300,000
Emergency Home Improvement Program	400,000
Winterizing Homes in Pittsburgh	570,000
Party Wall Program	100,000
Inspection Related to CD Programs, Salaries	270,966
Administration of URA Programs	3,170,000

Pgh. Business Assistance Revolving Loan Fund	567,600
Section 108 Loan Program	200,000
Neighborhood Commercial Facade Improvement Program	425,000
Minority & Women's Contractor Assistance Program	200,000
Herr's Island	300,000
Housing Counseling	300,000
Neighborhoods for Living Center	130,000
Central Relocation Agency	450,000
URA Property Management	300,000
Mayor and City Council	
Unspecified Local Option	1,502,837
TOTAL	19,319,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 302. RESOLUTION amending Section No. 7 of Resolution No. 971, approved October 27, 1983, effective November 7, 1983, entitled: "Providing for a sidewalk encroachment at 3012 Penn Avenue, in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 7 of Resolution No. 971, approved October 27, 1983, effective November 7, 1983,

which presently reads as follows:

The following rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within Sixty (60) days after its approval, the said Pennsylvania Macaroni Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the

said Pennsylvania Macaroni Company.

is hereby amended to read as follows:

The following rights and privilege are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (180) days after its approval, the said Pennsylvania Macaroni Company, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provision thereof; said certificate to be executed by the said Pennsylvania Macaroni Company.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 303. RESOLUTION granting unto L. D. Astorino & Associates, Ltd. their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk encroachment in a portion of the sidewalk of Liberty Avenue at Market Street in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the L. D. Astorino & Associates, Ltd. their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment in a portion of the sidewalk of Liberty Avneue at Market Street in the 1st Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

> Two columns along Liberty Avenue being the face of the old National Record Mart Building will have an aluminium skin approximately 2 foot long and 1' 6" wide at two location in front of their building. The 1' 6" renovation will extend into the sidewalk area.
>
> The said renovation shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-41 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said renovation shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolution which have been or may be hereafter passed relating to said construction, maintenance and its

use of City streets and compensation for same.

Upon completion of the construction, said L. D. Astorino & Associates, Ltd. shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in such a manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said L. D. Astorino & Associates Ltd., its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The L. D. Astorino & Associates Ltd. its successors and assigns, shall be responsible for and shall assume all liability, either of said L. D. Astorino & Associates Ltd. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the L. D. Astorino & Associates Ltd. for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said L. D. Astorino & Associates Ltd. its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 304. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use certain wall structures encroaching on and under a portion of

Ravenna Street in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, certain wall structures encroaching on and under Ravenna Street, as said encroachments are shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachments are hereinafter described:

PART I

Beginning at a point on the dividing line of the southerly right-of-way line of the Port Authority of Allegheny County (fomerly lands of Consolidated Rail Corporation) and northerly right-of-way of Ravenna Street, said point being located North 74, 06' 03" East along said line, a distance of 100 feet plus or minus from its intersection with the easterly right-of-way line of Highland Avenue; thence (1) leaving said line South 15, 56' 55" East a distance of 11.35 feet to a point in Ravenna Street; thence (2) South 74, 03' 05" West through said street a distance of 248.67 feet to a point; thence (3) North 15, 56' 55" West a distance of 11.57 feet to a point on the southerly right-of-way line of the Port Authority of Allegheny County and northerly line of Ravenna Street; thence (4) North 74, 06' 05" East along said right-of-way line a distance of 248.67 feet to a point of beginning. Area contained is 2,850 square feet.

PART II

A rectangular piece of land 9 feet wide by 248.67 feet along adjoining course (2) of the aforementioned encroachement's southerly line This will accommodate the footer construction of Wall 22.

Containing 2,238 square feet.

Vertical limits of the Permanent Subsurface Encroachement are Elevation 915 feet to elevation 885. Datum Mean Sea Level.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that the said Port Authority of Allegheny County, for itself, it

successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages arising by reason of maintenance and use.

SECTION 5. This resolution shall become null and void unless within sixty (60) days after its passage and approval the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 305. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use a certain portion of the East Busway Roadway together with drainage facilities encroaching on and under a portion of Millvale Avenue in the 8th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of Millvale Avenue as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the easterly right-of-way line of Millvale Avenue said point being North 06, 14' 07" East, a distance of 279.26 feet from the intersection of the northerly line of Morewood Avenue and easterly line of Millvale Avenue (64.00 feet); thence (1) leaving said line and through Millvale Avenue North 83, 45' 57" West, a distance of 64.00 feet to a point on the westerly line of Millvale Avenue, said point being on the easterly line of lands now or fomerly of Port Authority of Allegheny County thence (2) along said line North 06, 14' 07" East, a distance of 11.04 feet to a point on the southerly right-of-way line of the Port Authority of Allgeheny County; thence (3) South 79, 23' 27" East along said line a distance of 11.98 feet to a point on said line; (4) continuing along said line along a curve to the right having a radius of 1,112.92 feet, an arc distance of 52.32, a cord bearing of South 78, 03' 28" East a distance of 52.31 feet to a point on the easterly line of Millvale Avenue; thence (5) South 06, 14' 07" West along said line a distance of 4.93 feet to the point of beginning, area contained is 507 square feet.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and

license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that the said Port Authority of Allegheny County, for itself, it successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages arising by reason of maintenance and use.

SECTION 5. This resolution shall become null and void unless within sixty (60) days after its passage and approval the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 306. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of South Negley Avenue in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities encroaching on and under a portion of South Negley Avenue, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the westerly right-of-way line of South Negley Avenue said point being North 22, 57' 30" West, a distance of 442.65 feet from the northerly line of Ellsworth Avenue and westerly line of South Negley Avenue (50.00 feet); thence (1) continuing along said line North 22, 57' 30" West, a distance of 3.03 feet to a point on the southerly right-of-way line of the Port Authority of Allegheny County; thence (2) along said line on a curve to the right having a radius of 2,739.40 feet, an arc distance of 52.90 feet, a cord bearing of North 47, 59' 25"

East, a distance of 52.89 feet to a point easterly line of South Negely Avenue; thence (3) South 22, 57' 30" East along said line, a distance of 4.04 feet to a point on said line; thence (4) leaving said line through South Negely Avenue, South 49, 02' 04" West, a distance of 52.57 feet to a point of beginning, area contained is 181 square feet.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that the said Port Authority of Allegheny County, for itself, it successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages arising by reason of maintenance and use.

SECTION 5. This resolution shall become null and void unless within sixty (60) days after its passage and approval the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 307. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use a portion of Ramp B of the East Busway encroaching on and under a portion of Penn Avenue in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a portion of Ramp B of the East Busway encroaching on Penn Avenue, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works,

and as said encroachment is hereinafter described:

Beginning at a point on the southerly right-of-way line of Penn Avenue (100') said point being located along said southerly right-of-way line, South 63, 41' 08" East, 28.65 feet from its intersection with the prolongation of the original easterly right-of-way line of Shady Avenue as shown on the Alexander Thompson Plan of East Liberty.

Thence (26) along said southerly line South 63, 41' 08" East a distance of 60.73 feet to a point on said line; thence (27) leaving said line and through Penn Avenue right-of-way along a curve to the left having a radius of 119.25 feet for an arc distance of 61.40 feet, a cord bearing and distance of North 63, 41' 08" West, 60.73 feet to the point of beginning.

Area contained is 160 square feet.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that the said Port Authority of Allegheny County, for itself, it successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages arising by reason of maintenance and use.

SECTION 5. This resolution shall become null and void unless within sixty (60) days after its passage and approval the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 308. RESOLUTION granting the Port Authority of Allegheny County the license and privilege to construct, maintain and use a certain portion of the

East Busway roadway together with drainage facilities and lateral slope support encroaching on and under a portion of Tay Way in the 7th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Port Authority of Allegheny County, its successors and assigns is hereby granted the license and privilege to construct, maintain and use, at its own cost and expense, a certain portion of the East Busway roadway together with drainage facilities and lateral slope support encroaching on and under a portion of Tay Way, as said encroachment is shown on a plan on file in the Division of Surveys, Department of Public Works, and as said encroachment is hereinafter described:

Beginning at a point on the easterly right-of-way line of Tay Way, said point being North 38, 22' 23" West, a distance of 98.85 feet from the intersection of the northerly line of Ellsworth Avenue and easterly line of Tay Way (16.00 feet); thence (1) South 72, 08' 09" West, a distance of 37.54 feet to a point on the northerly line of Tay Way, said point being on the southerly property line of lands now or fomerly of Port Authority of Allegheny; thence (2) along said line North 51, 37' 37" East, a distance of 35.16 feet to the northeasterly corner of Tay Way, said point being on the southerly right-of-way line of the Port Authority of Allgeheny County; thence (3) along the easterly line of Tay Way South 38, 22' 23" East, a distance of 13.15 feet to the point of beginning. Area contained is 231 square feet.

SECTION 2. Grantee shall bear the full cost and expense of the repair of any street, pavement and curb damage repair or replacement of sewers, water lines and other surface and subsurface structures of the City which may by in any way disturbed or damaged by reason of the aforesaid construction.

SECTION 3. The privilege and license herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinances/Resolutions of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said encroachment, its maintenance and use of City streets and compensation for the same.

SECTION 4. The Port Authority of Allegheny County, its successors and assigns, shall be responsible for and shall assume all liability, either of said Port Authority of Allegheny County or of the City of Pittsburgh, for damages to persons or property by reason of the maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that the said Port Authority of Allegheny County, for itself, it successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages arising by reason of maintenance and use.

SECTION 5. This resolution shall become null and void unless within sixty (60) days after its passage and approval the Port Authority of Allegheny County shall file with the City of Pittsburgh Controller a certificate of acceptance of the provisions thereof, said certificate to be executed by the duly authorized officers of the Port Authority with its

corporate seal attached.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 309. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS):

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-D-333	10 Miller	Ronald Garland, Sr.	$1.00
5th	27-B-121	905 Anahiem	Charles Harper	$1.00
12th	124-S-304	6947 Upland	Robert B. & Sharon Herring	$1.00
12th	125-L-24	702 N. Dallas	Daniel J. & Mava Jones	$1.00
13th	175-B-89	7444 Tioga	Sherman Leeper	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No, 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requsesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-D-333	10 Miller	Ronald Garland, Sr.	$1.00
5th	27-B-121	905 Anahiem	Charles Harper	$1.00
12th	124-S-304	6947 Upland	Robert B. & Sharon Herring	$1.00
12th	125-L-24	702 N. Dallas	Daniel J. & Mava Jones	$1.00
13th	175-B-89	7444 Tioga	Sherman Leeper	$1.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-D-333	10 Miller	Ronald Garland, Sr.	$1.00
5th	27-B-121	905 Anahiem	Charles Harper	$1.00
12th	124-S-304	6947 Upland	Robert B. & Sharon Herring	$1.00
12th	125-L-24	702 N. Dallas	Daniel J. & Mava Jones	$1.00
13th	175-B-89	7444 Tioga	Sherman Leeper	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 310. RESOLUTION approving Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
13th	174-M-303	7747 Baxter	Stafford W. Evans & Deborah A. Evans his daughter	3,000
20th	19-H-74	715 Kerr	Raymond N. Crowe &	2,400

Delores F. Crowe

WHEREAS, pursuant to Resolution 443, approved May 27, 1980, as amended by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS the Urban Redevelopement Authority of Pittsbrugh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
13th	174-M-303	7747 Baxter	Stafford W. Evans & Deborah A. Evans his daughter	3,000
20th	19-H-74	715 Kerr	Raymond N. Crowe & Delores F. Crowe	2,400

WHEREAS, these properties are being acquired from the monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot be and the same is hereby approved said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
13th	174-M-303	7747 Baxter	Stafford W. Evans & Deborah A. Evans his daughter	3,000
20th	19-H-74	715 Kerr	Raymond N. Crowe & Delores F. Crowe	2,400

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 311. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
10th	50-L-34K	5307 Kincaid St.	Garfield Jubilee Association	1,100
10th	50-M-17	5338 Rosetta St.	"	800
10th	50-M-20A	5348 Rosetta St.	"	840
10th	50-M-21B	5353 Brown Way	"	1,100
10th	50-M-21C	5351 Brown Way	"	1,200

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
10th	50-L-34K	5307 Kincaid St.	Garfield Jubilee Association	1,100
10th	50-M-17	5338 Rosetta St.	"	800
10th	50-M-20A	5348 Rosetta St.	"	840
10th	50-M-21B	5353 Brown Way	"	1,100
10th	50-M-21C	5351 Brown Way	"	1,200

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooepration Agreement:

Ward	Block & Lot	Address	Redeveloper	Sq. Ft.
10th	50-L-34K	5307 Kincaid St.	Garfield Jubilee Association	1,100
10th	50-M-17	5338 Rosetta St.	"	800
10th	50-M-20A	5348 Rosetta St.	"	840
10th	50-M-21B	5353 Brown Way	"	1,100
10th	50-M-21C	5351 Brown Way	"	1,200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 312. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to transfer property in the Seventh Ward of the City of Pittsburgh designated as Parcel 3A-1 from the Residential Land Reserve Fund to the Industrial Land Reserve Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 393 of 1967, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Residential Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of Ordinance No. 427 of 1964, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into an Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh acquired Parcel 3A-1 in the Seventh Ward of the City of Pittsburgh for acquisition costs of $1,860.00, said monies coming from the Residential Land Reserve Fund; and

WHEREAS, The Council of the City of Pittsburgh believes that the aforesaid transfer of real property by the Urban

Redevelopment Authority of Pittsburgh to the Industrial Land Reserve Fund will provide for the disposition of the property to the interested purchasers for residentially-related uses; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the transfer of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh believes the said transfer to be in the furtherance of its public purposes and in the public interest; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized and directed to transfer Parcel 3A-1 in the Seventh Ward of the City of Pittsburgh from the Residential Land Reserve Fund to the Industrial Land Reserve Fund for $1,860.00, said transfer being in accordance with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 313. RESOLUTION approving a form of contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Howell for the sale of Block 10-J Lot 19 and Part of Lot 22 in the Fifth Ward of the City of Pittsburgh (Resale for rehabilition).

WHEREAS, pursuant to Ordinance No. 417 approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has submitted a form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Howell in connection with the sale of Block 10-J Lot 19 and Part of Lot 22 for $10,000.00, said site being located in the Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the form of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Howell, in connection with the sale of

Block 10-J Lot 19 and Part of Lot 22 for $10,000.00, said site being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 314. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Parcels 84, 88, and 166 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Parking).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevecopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Parcels 84, 88, and 166 for $520.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOW:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Parcels 84, 88, and 166 for $520.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 315. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-R Part of Lot 186 in the Twenty-First Ward of the City of

Pittsburgh (Parking).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Block 22-R Part of Lot 186 for $1,020.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-R part of Lot 186 for $1,020.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 316. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition to Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Special Trust Fund, Three Taxing Bodies, Department of Finance.

Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance, Real Estate Division.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
LOT 20 X avg. 48.16	Jadie Robinson & Marie Robinson, his wife.	$250.00
LOCATION Dinwiddie Street		
PLAN Lippincott Plan LOT NO. Pts. #33-34		
ACQUIRED FROM Minnie Lange, by Sheriff Sale 476 D.T.D., October Term 1949. Deed dated June 6, 1953, and recorded		
ON June 24, 1953	Cost to acquire: $210.12	
D.B.V. 3274 PAGE 371	Lot too small for building only 963 Sq. Ft.	
WARD 3 BLOCK 11-A LOT 201		
(B)	Paul Surgent & Marnie S. Brasher	$400.00
4 LOTS 24 X 100, each, total 96 X 100		
LOCATION Frazier St., bet. Blvd. of Allies & Swineburne St.		
PLAN J. D. Scully Plan LOT NO. 6-7-8-9		
ACQUIRED FROM Louis Finegold		
ON June 5, 1950		
T.D.B.V. 6 PAGE 463 T.S. #56		
WARD 4 BLOCK 29-M LOT 256		
3 Vacant lots with steep up-hill slope.		
LOT 24 X 100 " " " "		
LOCATION Frazier St., bet. Wilmet & Swineburne Sts.		
PLAN J. D. Scully Plan LOT NO. 10		
ACQUIRED FROM Bridget Mary Flinn		
ON June 5, 1950		
T.D.B.V. 6 PAGE 464 T.S. #129		
WARD 4 BLOCK 29-M LOT 261		
LOT 24 X 100		
LOCATION Frazier St., bet. Swineburne & Blvd. of the Allies		
PLAN J. D. Scully Plan LOT NO. 11		
ACQUIRED FROM W.P. & Margaret J. Voelker		
ON June 5, 1950		
T.D.B.V. 6 PAGE 486 T.S. #129		
WARD 4 BLOCK 29-M LOT 262		
(C)		
LOT 16.52 X 54.86	Garfield Jubilee Associates	$3,000.00
LOCATION Brown Way		
PLAN ____ LOT NO. ___		
ACQUIRED FROM John V. & Betsy Mae Bruno		
ON June 5, 1972		
T.D.B.V. 11 PAGE 496 T.S. #851		

WARD 10 BLOCK 50-L LOT 30 A

LOT 16.70 X 54.40 " " " "
LOCATION 5322 Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM James Barksdale
ON June 1, 1981
T.D.B.V. 13 PAGE 359 T.S. #165
WARD 10 BLOCK 50-L LOT 30 B

LOT 14.37 X 54.4 " " " "
LOCATION 5324 Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM Walter G. & Betty L. Fedzen
ON June 2, 1969
T.D.B.V. 11 PAGE 60 T.S. #455
WARD 10 BLOCK 50-L LOT 30 C

LOT 14.17 X 54.86 Garfield Jubilee Associates, Continued
LOCATION Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM Albert E. Gold, Albert E. Gold & Leah(W);
Arnold S. Gold & Barbara(W)
ON June 1, 1981
T.D.B.V. 13 PAGE 359 T.S. #166
WARD 10 BLOCK 50-L LOT 34 E

LOT 14.23 X 54.86 " " " "
LOCATION Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM Victor H. Shaw & Robert C. Lane
ON June 5, 1972
T.D.B.V. 11 PAGE 497 T.S. #854
WARD 10 BLOCK 50-L LOT 34 F

LOT 14.21 X 54.86 " " " "
LOCATION Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM Walter S. & Elizabeth L. Best
ON June 1, 1970
T.D.B.V. 11 PAGE 147 T.S. #315
WARD 10 BLOCK 50-L LOT 34 G

LOT 14.38 X 55.41 " " " "
LOCATION Brown Way
PLAN ____ LOT NO. ___
ACQUIRED FROM Three Rivers Service Corp.
ON June 4, 1973
T.D.B.V. 12 PAGE 192 T.S. #954
WARD 10 BLOCK 50-M LOT 53 E

LOT 14.38 X 55.41 " " " "
LOCATION Brown Way
PLAN ____ LOT NO. ____
ACQUIRED FROM Paul & Jean Helfrich
ON June 2, 1975
T.D.B.V. 12 PAGE 449 T.S. #1644
WARD 10 BLOCK 50-M LOT 53 F

LOT 14.72 X 55.41 " " " "
LOCATION Brown Way
PLAN ____ LOT NO. ____
ACQUIRED FROM Albert E. & Manuel Gold
ON June 1, 1981
T.D.B.V. 13 PAGE 362 T.S. #176
WARD 10 BLOCK 50-M LOT 53 G

LOT 13.54 X 54.40 Garfield Jubilee Association, Continued
LOCATION Brown Way
PLAN ____ LOT NO. ____
ACQUIRED FROM Albert Gold
ON June 2, 1975
T.D.B.V. 12 PAGE 449 T.S. #471
WARD 10 BLOCK 50-M LOT 56 A

LOT 14.38 X 54.4 " " " "
LOCATION 5328 Brown Way
PLAN ____ LOT NO. ____
ACQUIRED FROM Saul & Esther Lapiduss (W)
ON June 1, 1981
T.D.B.V. 13 PAGE 363 T.S. #177
WARD 10 BLOCK 50-M LOT 56 B

LOT 14.39 X 54.40 " " " "
LOCATION Brown Way, bet. N. Atlantic & N. Aiken Avenues
PLAN ____ LOT NO. ____
ACQUIRED FROM Bernard & Margaret B. Reckhouse
ON June 2, 1975
T.D.B.V. 12 PAGE 448 T.S. #1647
WARD 10 BLOCK 50-M LOT 56 C

(D)
LOT 29.78 X 100 X 19.72
Richard F. Grabowski & Sally L. Grabowski, his wife $750.00
LOCATION Celadine St. cor. 53rd St.
F.S. Bissell's Plan
PLAN P.B. 9, Page 166 LOT NO. 80
ACQUIRED FROM George Dimling
ON June 7, 1948
T.D.B.V. 4 PAGE 492 T.S. #146

WARD 10 BLOCK 81-E LOT 78

(E)
LOT 25 X 80 — William H. James — $600.00
LOCATION Hamilton Avenue
PLAN ____ LOT NO. ___
ACQUIRED FROM Carl & Helen Clark
ON June 3, 1974 — 2 small lots - too small for individual building.
T.D.B.V. 12 PAGE 337 T.S. #3510
WARD 12 BLOCK 125-L LOT 210

(E) Continued
LOT 25 X 130 — " " " — "
LOCATION 6922 Hamilton Avenue
PLAN ____ LOT NO. ___
ACQUIRED FROM Mildred McCluster
ON June 2, 1975
T.D.B.V. 12 PAGE 467 T.S. #2298
WARD 12 BLOCK 125-L LOT 211

(F)
A 2 Sty. Fra. Hse. & 1 Sty. Brk. gar.
LOT 24 X 110 — Gary W. Accettulla, Anthony Ricella & Frank Corigliano, tenants in common with rights of Survivorship. — $1,000.00
LOCATION 17 Mayflower Street
PLAN Mellon Scott Plan LOT NO. 106
ACQUIRED FROM Clement F. Lombardo
ON October 18, 1982 — Structure vacant & boarded, will need repairs.
T.D.B.V. 14 PAGE 40 T.S. #452
WARD 12 BLOCK 83-M LOT 196

(G)
LOT 25 X 100 — Nora E. Sizemore & Carol A. Sizemore, Joint tenants with rights of Survivorship. — $750.00
LOCATION 7440 Susquehanna St
(A.K.A. 7432 Susquehanna St.)
PLAN ____ LOT NO. 45
ACQUIRED FROM Minerva Johnson
ON June 7, 1976 — 2 small lots - too small for Individual building.
T.D.B.V. 13 PAGE 149 T.S. #1542
WARD 13 BLOCK 175-B LOT 194

LOT 25 X 100 — " " " — "
LOCATION Susquehanna Street

PLAN D.H. Barr Plan LOT NO. 44
ACQUIRED FROM Minerva Johnson
ON June 7, 1965
T.D.B.V. 10 PAGE 93 T.S. #476
WARD 13 BLOCK 175-B LOT 195

(H)
A 2 Sty. Brk. Hse. on a
LOT 32.03 X 81.12 X 28.62 Hattie K. Davis $5,000.00
LOCATION 7111 Rr. Lang Ave. (Jonathan Place)
PLAN LOT NO.
ACQUIRED FROM Spencer E. Potter & Lennie R. Porter-Federal Bldg.
ON June 1, 1981
T.D.B.V. 13 PAGE 385 T.S. #324
WARD 14 BLOCK 125-S LOT 165

(I)
TRI LOT 81.29 X 62.19 X 88.47 Avala Construction Co., Inc. $300.00
LOCATION Rear Tarragonna St., Cor. Duart St.
PLAN Beach & Wirth Plan LOT NO. Pt. 12
ACQUIRED FROM Katherine J. Zimmerli
ON July 5, 1949
T.D.B.V. 6 PAGE 326 T.S. #661
WARD 18 BLOCK 33-E LOT 156

(J)
A 2-1/2 Sty. Brk. Hse. with Store
Front & a 1 Sty. C.B. garage on a
LOT 48 X avg. 137 Charles St./Kirkbride Area Council $2,500.00
LOCATION North Charles St.
PLAN George Breed Plan LOT NO. Pt. Blk. E.
ACQUIRED FROM Earl T. & Lula M. Stevenson
ON June 2, 1975 Building vacant & boarded, needs complete rehab.
T.D.B.V. 13 PAGE 112 T.S. #5683
WARD 25 BLOCK 45-R LOT 108

(K)
LOT 30 X 100 Arthur C. Glaser $500.00
LOCATION Belasco Avenue
PLAN W. Liberty 2nd Plan LOT NO. 262
ACQUIRED FROM Luigi Nudo or Nudel
ON June 2, 1947
T.D.B.V. 4 PAGE 167 T.S. #780
WARD 19 BLOCK 35-B LOT 58

2 LOTS 60 X 100 " " " "
LOCATION Belasco Avenue
PLAN W. Liberty 2nd Plan LOT NO. 263-264

ACQUIRED FROM Andrew Susa
ON June 2, 1947
T.D.B.V. 4 PAGE 281 T.S. #1009
WARD 19 BLOCK 35-B LOT 60

(L)
LOT 25 X 129.39 George J. Chervenak & Barbara J. Chervenak, his wife $350.00
LOCATION Saw Mill Run Blvd.
Overbrook Plan
PLAN P.B. 25, Page 33 LOT NO. Pt. 928
ACQUIRED FROM Max Shipiro & Anna Gollius or Gallus
ON June 3, 1946 Lot too small for building. Selling to adjoining owner.
T.D.B.V. 3 PAGE 245 T.S. #1104
WARD 32 BLOCK 95-P LOT 58

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 317. RESOLUTION vacating a portion of Ivy Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 40.28 feet in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the office of the City Clerk, that the owners of all the property fronting or abutting on the line of Ivy Street between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia, an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned b y petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Ivy Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny County East Busway for a distance therefrom of 40.28 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 318. RESOLUTION vacating a portion of Summerlea Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line Port Authority of Allegheny County East Busway for a distance therefrom 48.27 feet in southerly direction.

WHEREAS, it appeared by petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Summerlea Street between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia, and indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Summerlea Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allgeheny East Busway for a distance therefrom of 48.27 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No.319. RESOLUTION vacating a portion of College Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line Port Authority of Allegheny County East Busway for a distance therefrom 44.27 feet in a southerly direction.

WHEREAS, it appeared by petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of College Avenue between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia, and indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of College Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allgeheny East Busway for a distance therefrom of 44.27 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 320. RESOLUTION vacating a portion of Unanamed Way at Pierce Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line Port Authority of Allegheny County East Busway for a distance therefrom 20.31 feet in a southerly direction.

WHEREAS, it appeared by petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Unanamed Way at Pierce Street between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia, and indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Unnamed Way at Pierce Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way property line of Port Authority of Allegheny East Busway for a distance therefrom of 20.31 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 321. RESOLUTION vacating a portion of North Lang Avenue in the 13th Ward of the City of Pittsburgh from the southerly right-of-way property line Port Authority of Allegheny County East Busway for a distance therefrom of 49.19 feet in a southerly direction.

WHEREAS, it appeared by petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of North Lang Avenue between the above-mentioned terminals in the 13th Ward of the City of Pittsburgh, have petitioned the Council of the City of

Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia, and indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of North Lang Avenue in the 13th Ward of the City of Pittsburgh from the northerly right-of-way property line of Port Authority of Allgeheny East Busway for a distance therefrom of 49.19 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 322. RESOLUTION approving a Conditional Use under Section 993.01 (a) A (12) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to Anthony J. & Mary Lou Castriota to engage in a major grading and filling operation of approximately 40,400 cubic yards of earth on certain property having 437 feet of frontage along the easterly side of WEST LIBERTY AVENUE and 671 feet of frontage along the northerly side of STETSON STREET, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A (12) of the Pittsburgh Code, approval is hereby granted for authorization to Anthony J. & Mary Lou Castriota, to engage in a major grading and filling operation of approximatley 40,400 cubic yards of earth on certain property having 437 feet of frontage along the easterly side of WEST LIBERTY AVENUE and 671 feet of frontage along the northerly side of STETSON STREET, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 523 and accompanying Site Grading Plan dated 16 March 1984, filed by Earth, Inc. Consulting Engineering Services, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 9, 1984.

Approved April 17, 1984.

Recorded April 17, 1984.

No. 323. RESOLUTION WHEREAS,

Doctor J.H. Jackson, Pastor of the Olivet Baptist Church of Chicago, Illinois has served congregations in the State of Mississippi, the State of Nebraska, the State of Illinois and the State Pennsylvania; and

WHEREAS, Doctor Jackson has ministered at Olivet Baptist Church of Chicago, Illinois since nineteen hundred and forty one; and

WHEREAS, his distinguished career has been punctuated with academic degrees from Jackson State College in Jackson, Mississippi, Creghton University in Omaha, Nebraska, Colgate/Rochester Divinity School, Rochester, New York, and has been honored by numerous universities and colleges; and

WHEREAS, Doctor J.H. Jackson served six years as Secretary of the foreign Mission Board and twenty eight years as President of the National Baptist Convention U.S.A., Incorporated; and authored seven books and numerous articles; and

WHEREAS, on April 28, 1984, the Reverend Doctor J.H. Jackson will grace our City as the guest of the Calvary Baptist Church of Pittsburgh, ministered by Reverend Boyd Rogers, in celebration of their first Annual Banquet.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council of the City of Pittsburgh does welcome Reverend Doctor J.H. Jackson to the City of Pittsburgh.

BE IT FURTHER RESOLVED, that the Mayor and Council does honor and give recognition to the works and accomplishments of Reverend J. H. Jackson.

Presented By Mr. Robinson.

Read and adopted April 23, 1984.

Approved April 23, 1984.

Recorded April 23, 1984.

No. 324. RESOLUTION providing for the issuance of warrants in the aggregate amount not to exceed $17,980.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1984 Firefighter Performances Examination on April 25, 26, & 27, 1984 and providing for the payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed $17,980.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1984 Firefighter Performance Examination on April 25, 26, & 27, 1984, chargeable to and payable from Code Account No. 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 325. RESOLUTION authorizing the issuance of a warrant in favor of Hendee Zoological Company II, in the amount of $1,900.00 in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hendee Zoological Co. II, in the amount of One Thousand Nine Hundred Dollars ($1,900.00) in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF (250209), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 326. RESOLUTION authorizing the issuance of a warrant in favor of Sunbird International Company, in the amount of $1,118.00 in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sunbird International Company, in the amount of One Thousand One Hundred Eighteen Dollars ($1,118.00) in payment for the purchase of birds for display at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF (250209), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 327. RESOLUTION authorizing the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Education in the aggregate amount of $3,709.00 payable from Code Account Special Parks Programs Trust Fund (254359) the amount of $2,423.46 and the Special Summer Food Service Program (270256) the amount of $1,285.54, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania, Department of Education in the aggregate amount of Three Thousand Seven Hundred and Nine ($3,709.00) Dollars as reimbursement for over-payment in connection with the Department of Parks and Recreation's Summer Food Service Program. This is charegable to and payable from Code Account Special Parks Program Trust Fund (254359) the amount of Two Thousand Four Hundred Twenty-Three Dollars and Forty-Six Cents ($2,423.46) and from Code Account Special Summer Food Service Program Trust Fund (270256) in the amount of Twelve Hundred Eighty-Five Dollars and Fifty-Four Cents ($1,285.54), all in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 328. RESOLUTION authorizing the issuance of warrant in favor of the International Business Machines Corporation, P.O. Box 537, Philadelphia, PA 19105, in the amount of $2,444.00 in payment for rental of equipment furnished for the benefit of the City without previous authority of law; and providing for the payment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation, P.O. Box 537, Philadelphia PA 19105, in the amount of ($2,444.00) in payment for four(4) months rental of equipment due for December 1983, January, February and March 1984, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 329. RESOLUTION providing for the issuance of a warrant to Barbara Benson, c/o James D. Belliveau, Esquire, 2100 Law and Finance Building, Pittsburgh, Pennsylvania 15219 in the amount of full settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $4,972.50 and payable to

Barbara Benson, c/o James D. Belliveau, Esquire, 2100 Law and Finance Building, Pittsburgh, Pennsylvania 15219, in full settlement of the lawsuit at No. GD 83-11660 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damage sustained on September 12, 1981 by the property located at 5759 Pierce Street, City of Pittsburgh, and owned by Barbara Benson, and charge same to Account No. 46, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 330. RESOLUTION transferring the Water Fund balance as of May 1, 1984 to the General Fund and providing for the payment of the outstanding encumbrances.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance and the City Controller are hereby authorized and directed to transfer the cash balance in the Water Fund as of May 1, 1984, to the General Fund, provided, however, that an amount of cash equal to all outstanding encumbrances as of May 1, 1984 in the Water Fund shall remain in the Water Fund.

SECTION 2. Upon payment or liquidation of all Water Fund encumbrances, the Director of the Department of Finance and the City Controller are further authorized and directed to transfer all remaining cash to the General Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 331. RESOLUTION authorizing the quarterly transfer of the aggregate amount of Four Hundred Thousand Dollars ($400,000.00) from the 1984 Communty Development Block Grant Program Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-84-221-84-10 to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to employees in suppport ofthe City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer quarterly the aggregate amount of Four Hundred Thousand Dollars ($400,000.00) from the 1984 Community Development Block Grant Program Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries Project No. 4-10-10-0010-84-221-84-10 to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to employees in support of the

City's Community Development Block Grant Pr gram.

SECTION 2. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 332. RESOLUTION further amending Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, by Resolution No. 166, approved February 13,1981, effective February 24, 1981, as amended by Resolution No. 539, approved June 1, 1981, effective June 10, 1981, as amended by Resolution No. 685, approved July 17, 1981, effective July 23, 1981, as amended by Resolution No. 755, approved July 29, 1981, effective August 10, 1981, as amended by Resolution No. 986, approved August 24, 1981, effective August 31, 1981, as amended by Resolution No. 927, approved September 24, 1981, effective October 1, 1981, as amended by Resolution No. 1230, approved November 24, 1981, effective December 7, 1981, as amended by Resolution No. 112, approved February 19, 1982, effective February 23, 1982, as amended by Resolution No. 430, approved May 6, 1982, effective May 24, 1982, as amended by Resolution No. 1003, approved October 1, 1982, as amended by Resolution No. 1345, approved December 22, 1982, effective December 31, 1982, as amended by Resolution No. 119, approved March 1, 1984, effective March 9, 1984, entitled, " Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program," by retitling a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, entitled, Adopting the 1981 Capital Budget and approving the 1981 through 1986 Capital Improvement Program."

which presently reads per Attachment I,

is hereby amended to read per Attachment II.

SECTION 2. In all other respects, Resolution No. 1430, approved December 29, 1980, effective January 1, 1981, as amended, remains unchanged and in full force and effect.

PROJECT	TOTAL AUTH.	ATTACHMENT I EXHIBIT 1 1981 AUTH.	PRIOR YEAR FUNDS AUTHORIZED AND PROJ. NO.	NEW PROJECT AUTH. 1981
PW 81-13				
Grant St. - Liberty Ave.			272,854	
Phase I: Grant St.			PW 76-44	

Liberty to 5th; Liberty		84,780	
Ave. - 7th to 12th			PW 77-07
Phase II: Grant St. -		150,000	900,000 NPA
4th to 5th		PW 79-05	6,375,000 FH
Phase III: Grant St -		40,000	1,225,000 OTHERS
Fort Pitt Blvd. to 4th		PW 79-07	
4-01-01-0137-81			
$13,797,634	9,047,634		

ATTACHMENT II

PW 81-13			
Grant St. - Liberty Ave.		272,854	
Phase I: Grant St. -		PW 76-44	
Liberty to 5th; Liberty		84,780	
Phase II: Grant St.		PW 77-07	
4th to 5th.		150,000	900,000 NPA
Phase III: Grant St.		PW 79-05	6,375,000 FH
Fort Pitt Blvd. to 4th		40,000	1,225,000 OTHERS
$13,797,634	9,047,634		

TRANSFER

4-01-01-0137-81

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 333. RESOLUTION amending the 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982 and 1983 Community Development Capital Budgets to renumber project code accounts to reflect the reorganization creating the Department of Engineering and Construction

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The following Community Development Capital Budgets are amended to change the code account numbers which currently read per Attachment 1, Column 1, to new code account numbers per Attachment 1, Column 2.

1975 Capital Budget: Resolution No. 43 of 1976, approved February 5, 1976, as amended.

1976 Capital Budget: Resolution No. 44 of 1976, approved Feburary 5, 1976, as amended.

1977 Capital Budget: Resolution No. 1046 of 1976, approved December 31, 1976, as amended.

1978 Capital Budget: Resolution No. 1267 of 1977, approved December 23, 1977, as amended.

1979 Capital Budget: Resolution No. 1549 of 1978, approved December 30, 1978, as amended.

1980 Capital Budget: Resolution No. 1228 of 1979, approved December 31, 1979, as amended.

1981 Capital Budget: Resolution No. 1420 of 1980, approved December 31, 1980, as amended.

1982 Capital Budget: Resolution No. 1439 of 1981, approved December 30, 1981, as amended.

1983 Capital Budget: Resolution No. 167 of 1983, approved February 28, 1983, as amended.

Attachment 1

Column 1	Column 2
ORIGINAL NUMBER	NEW NUMBER
ACCOUNT NAME	
1975	
Swimming Pool Program 5-10-05-1320-75-031-75-10	5-13-62-1320-75-031-75-13
Recreation Centers 5-10-06-1300-75-116-75-10	5-13-66-1300-75-116-75-13
Parks and Playgrounds New and Rehabilitate 5-10-10-1496-75-120-75-10	5-13-72-1496-75-120-75-13
1976	
Pennsylvania Avenue Rehabilitation 5-01-05-0426-76-022-76-01	5-13-05-0426-76-022-76-13

Replace Lines Serving Fire Hydrants
5-05-15-1040-76-028-76-05 5-13-52-1040-76-028-76-13

Swimming Pools
5-10-03-1320-76-031-76-10 5-13-62-1320-76-031-76-13

Senior Centers/Leases & Rehabilitation
5-10-05-1400-76-029-76-10 5-13-66-1400-76-029-76-13

1977

Sidewalk Construction Various Locations
5-01-30-0960-77-113-77-01 5-13-0960-77-113-77-13

Swimming Pools Recondition and Design
5-10-03-1320-77-031-77-10 5-13-62-1320-77-031-77-13

Arlington/Magee Recreation Centers
5-10-05-1380-77-115-77-10 5-13-66-1380-77-115-77-13

Senior Centers/Leases and Rehabilitation
5-10-06-0001-77-029-77-10 5-13-66-0001-77-029-77-13

Rehabilitate Recreation Centers
5-10-06-1300-77-116-77-10 5-13-66-1300-77-116-77-13

Rehabilitate Fields
5-10-07-1410-77-032-77-10 5-13-68-1410-77-032-77-13

Ten Fire Stations Rehabilitation
5-25-01-1963-77-118-77-25 5-13-80-1963-77-118-77-13

Screening Vacant Buildings
5-25-15-2070-77-119-77-25 5-13-95-2070-77-119-77-13

1978

Larimer Avenue Rehabilitation
5-01-05-0340-78-099-78-01 5-13-05-0340-78-099-78-13

Warrington, Boggs, Arlington Plans
5-01-35-0045-78-142-78-01 5-13-35-0045-78-142-78-13

Replace Lines Serving Fire Hydrants
5-05-15-0002-78-028-78-05 5-13-52-0002-78-028-78-13

Paulson Design and Construction
5-10-03-1337-78-105-78-10 5-13-62-1337-78-105-78-13

Southside Park Rehab.
5-10-10-1498-78-107-78-10 5-13-72-1498-78-107-78-13

Southside Riverfront Park
5-10-10-1562-78-106-78-10 5-13-72-1562-78-106-78-13

Homewood Design and Construct Facility
5-10-10-1600-78-037-78-10 5-13-72-1600-78-037-78-13

West End Park
5-10-10-1620-78-034-78-10 5-13-72-1620-78-034-78-13

Sheraden Branch Design & Construct
5-25-10-1975-78-038-78-25 5-13-89-1975-78-038-78-13

Public Buildings Access by Handicapped
5-25-15-0002-78-039-78-25 5-13-95-0002-78-039-78-13

1979

Pennsylvania Bridge
5-01-05-0426-79-022-79-01 5-13-05-0426-79-022-79-13

Replace Undersized Water Lines
5-05-15-0002-79-028-79-05 5-13-52-0002-79-028-79-13

Senior Centers/Leases & Rehabilitation
5-10-06-0001-79-029-79-10 5-13-66-0001-79-029-79-13

McKinley Park
5-10-10-1630-79-033-79-10 5-13-72-1630-79-033-79-13

Hill House/Kaufmann Center Roof
5-25-13-2039-79-040-79-25 5-13-95-2039-79-040-79-13

1980

Bloomfield Bridge-Demo., Design, Replacement
5-01-05-0424-80-081-80-01 5-13-05-0424-80-081-80-13

Imp. Chestnut Street Intersection
5-01-10-0590-80-152-80-01 5-13-10-0590-80-152-80-13

Miscellaneous Repairs-Streets & Structures
5-01-30-0001-80-084-80-01 5-13-30-0001-80-084-80-13

Steuben St. Sidewalk
5-01-30-0944-80-150-80-01 5-13-30-0944-80-150-80-13

Sidewalk Ramps for handicapped
5-01-30-0948-80-083-80-01 5-13-30-0948-80-083-80-13

20" Saline Street Line to Pump Station
5-05-15-1050-80-085-80-05 5-13-52-1050-80-085-80-13

12" Water Line - Boundary Street
5-05-15-1055-80-086-80-05 5-13-52-1055-80-086-80-13

Imp. to Chestnut St. Intersection
5-05-20-1199-80-151-80-05 5-13-54-1199-80-151-80-13

Professional Engineer Consulting Services
5-05-30-1210-80-087-80-05 5-13-58-1210-80-087-80-13

Ormsby Rehabilitation
5-10-03-1350-80-088-80-10 5-13-62-1350-80-088-80-13

Burgwin Design and Rehabilitation
5-10-03-1352-80-031-80-10 5-13-62-1352-80-031-80-13

Quarry Field Recreation Facility
5-10-05-1410-80-204-80-10 5-13-66-1410-80-204-80-13

Rehab. Ballfields
5-10-07-1410-80-032-80-10 5-13-68-1410-80-032-80-13

Northview Heights Rehabilitation
5-10-10-1552-80-065-80-10 5-13-72-1552-80-065-80-13

Public Buildings Access By Handicapped
5-25-15-0002-80-039-80-25 5-13-95-0002-80-039-80-13

Public Property Sidewalk Program
5-25-15-0003-80-093-80-25 5-13-95-0003-80-093-80-13

1981

Warrington Avenue
5-01-01-0130-81-082-81-01 5-13-01-0130-81-082-81-13

Radcliff St. Bridge
5-01-05-0423-81-200-81-01 5-13-05-0423-81-200-81-13

Lower North Side Traffic Plan Implementation
5-01-10-0510-81-082-81-01 5-13-10-0510-81-082-81-13

Sidewalk Ramps for Handicapped
5-01-30-0948-81-083-81-01 5-13-30-0948-81-083-81-13

McKinley Park Steps
5-01-30-0954-81-201-81-01 5-13-30-0954-81-201-81-13

Public Buildings Access By Handicapped
5-25-15-0002-81-039-81-25 5-13-95-0002-81-039-81-13

Public Property Sidewalk Program
5-25-15-0003-81-093-81-25 5-13-95-0003-81-093-81-13

1982

Windom Street Slide
5-01-01-0145-82-220-82-01 5-13-01-0145-82-220-82-13

Replace Lines Serving Fire Hydrants
5-05-15-0002-82-028-82-05 5-13-52-0002-82-028-82-13

Ormsby Pool Rehab.
5-10-03-1350-82-088-82-10 5-13-62-1350-82-088-82-13

Homewood Rehabilitate and Expand
5-10-10-1600-82-037-82-10 5-13-72-1600-82-037-82-13

Street Tree Planting Program
5-10-15-0001-82-036-82-10 5-13-74-0001-82-036-82-13

Public Buildings Access By Handicapped
5-25-15-0002-82-039-82-25 5-13-95-0002-82-039-82-13

1983

Warrington Avenue
5-01-01-0130-83-250-83-01 5-13-01-0130-83-250-83-13

Bloomfield Bridge
5-01-05-0424-83-248-83-01 5-13-05-0424-83-248-83-13

EJB Wall Improvement Program
5-01-30-0990-83-260-83-01 5-13-30-0990-83-260-83-13

Replace Deficient Waterlines & Hydrants
5-05-15-0002-83-028-83-05 5-13-52-0002-83-028-83-13

Burgwin; Design & Rehab.
5-10-03-1352-83-233-83-10 5-13-62-1352-83-233-83-13

Fowler, Design & Construct Pool, Playground & Ballfield
5-10-03-1360-83-232-83-10 5-13-62-1360-83-232-83-13

West Penn Pool & Rec. Center
5-10-03-1365-83-234-83-10 5-13-62-1365-83-234-83-13

EJB Playground Rehabilitation
5-10-10-0001-83-261-83-10 5-13-72-0001-83-261-83-13

HACP Playgrounds and Courts Rehab.
5-10-10-0015-83-235-83-10 5-13-72-0015-83-235-83-13

Armstrong Playground Resurfacing
5-10-10-1555-83-236-83-10 5-13-72-1555-83-236-83-13
Eleanor Street
5-10-10-1577-83-219-83-10 5-13-72-1577-83-219-83-13

Tree Planting Program in CD Neighborhoods
5-10-15-0001-83-036-83-10 5-13-74-0001-83-036-83-13

EJB Renovation of Fire Station
5-25-01-1964-83-262-83-25 5-13-80-1964-83-262-83-13

Public Buildings Access By Handicapped
5-25-15-0002-83-039-83-25 5-13-95-0002-83-039-83-25

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 334. RESOLUTION revising Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, to change appropriation levels for certain code accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Appropriations contained in Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, entitled, "Making Appropriations to Pay the Expenses of Conducting the Public Business of the City of Pittsburgh and for meeting the Debt Charges thereof for the Fiscal Year beginning January 1, 1984" which currently read per Column 1, are hereby amended to read per Column 2.

Code Account	Column 1 Original	Column 2 Amended

General Fund		Appropriation	Appropriation
Emergency Medical Service			
1420	Salaries, Regular Employees	$693,455	$708,915
1420-2	Wages, Regular Employees	3,661,951	3,823,274
42-1	Reserve for Unsettled Wages and Labor Contracts	162,000	- 0 -
46	Judgements and Interest on Judgements	1,155,998	1,133,215
Personnel			
1100	Miscellaneous Services (B-5) Professional/Labor Consultant from $12,000 to $20,000)	$174,800	$182,800
	Non-Appropriated Funds		
EMNFAS	Non-Resident Ambulance Service	$298,300	$369,000
EMSTPP	Third Party Payers	$880,690	$886,000

SECTION 2. In all other respects, Resolution No. 1208, approved December 30, 1983, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 335. RESOLUTION revising Resolution No. 1209, approved December 30, 1983, effective January 1, 1984, entitled "Fixing the Number of Officers and Employees in all Departments for the City of Pittsburgh, and the Rate of Compensation thereof, and Setting Minimum Levels for Designated Positions" by correcting the rate of compensation to reflect the 1984 salary rates and collective bargaining agreements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That portion of the number of officers and employees and the rate of compensation fixed in Resolution No. 1209, approved December 30, 1983, effective January 1, 1984, as amended,entitled "Fixing the Number of Officers and Employees in all Departments for the City of Pittsburgh,

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ADMINISTRATVE ASSISTANT	1	24F	12	30,817	1	24F	12	29,632	1,185
ASSISTANT DIRECTOR - OPERATIONS	1	31F	12	40,967	1	31E	12	37,909	3,058
CHIEF SUPERVISOR	1	26E	12	32,126	1	26E	12	30,890	1,236
RESEARCH AND PLANNING COORDINATOR	1	19F	12	25,062	1	19E	12	23,115	1,947
RESCUE SUPERVISOR	1	24E	12	29,622	1	24E	12	28,483	1,139
TRAINING SUPERVISOR	1	22F	12	28,441	1	22F	12	27,347	1,094
PUBLIC EDUCATION COORDINATOR	1	20F	12	26,135	1	20F	12	25,130	1,005
FIELD SUPERVISOR	10	23E	12	284,410	10	23E	12	273,470	10,940
FIELD SUPERVISOR, AS NEEDED	-	23E	12	----------	-	23E	12	----------	----------
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	----------	-	12D	12	----------	----------
*CLERK-TYPIST 2	4	7D	12	61,440	1	7D	12	14,769	46,671
CLERK-TYPIST 1	-	---	--	----------	3	6D	12	43,323	43,323-
LABORER	2	8.256	4176	34,478	2	7.919	4160	32,944	1,534
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
ACCOUNT CLERK, AS NEEDED	-	10D	12	----------	-	10D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	4D	12	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	6D	12	----------	----------
CLERK-TYPIST 1, AS NEEDED	1	6D	12	15,019	-	6D	12	----------	15,019
CLERK-TYPIST 2, AS NEEDED	-	---	--	----------	-	7D	12	----------	----------
TOTALS	27	---	--	693,455	26	---	--	648,683	44,772

*FORMER TITLE: CLERK-TYPIST 1 - THREE POSITIONS

ATTACHMENT 1

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	2	11.255	4176	47,001	2	11.255	4160	46,821	180
CREW CHIEF	50	11.255	104400	1,175,022	50	11.255	104000	1,170,520	4,502
PARAMEDIC - 111									
FOURTH YEAR	75	10.332	134074	1,385,253	66	10.332	126320	1,305,139	80,114
THIRD YEAR	18	9.663	49269	476,087	17	9.663	23120	223,411	252,676
SECOND YEAR	-	8.066	10842	87,452	21	8.066	55120	444,598	357,146-
FIRST YEAR	18	6.114	29794	182,161	7	6.114	26320	160,920	21,241
FIRST YEAR, AS NEEDED	-	6.114	--	---	-	---	--	---	---
*EMERGENCY MEDICAL TECHNICIAN 1	24	5.865	50112	293,907	24	5.865	37440	219,586	74,321
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	5.865	2569	15,068	-	---	--	---	15,068
TOTALS	187	---	--	3,661,951	187	---	--	3,570,995	90,956

*FORMER TITLE: EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED

ATTACHMENT 2

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR EMPLOYEES									
DIRECTOR	1	49,350	12	49,350	1	47,452	12	47,452	1,898
ADMINISTRATVE ASSISTANT	1	24F	12	30,817	1	24F	12	29,632	1,185
ASSISTANT DIRECTOR - OPERATIONS	1	31F	12	40,967	1	31E	12	37,909	3,058
CHIEF SUPERVISOR	1	27E	12	33,400	1	26E	12	30,890	2,510
RESEARCH AND PLANNING COORDINATOR	1	19F	12	25,062	1	19E	12	23,115	1,947
RESCUE SUPERVISOR	1	25E	12	30,817	1	24E	12	28,483	2,334
TRAINING SUPERVISOR	1	24E	12	29,622	1	22F	12	27,347	2,275
PUBLIC EDUCATION COORDINATOR	1	20F	12	26,135	1	20F	12	25,130	1,005
FIELD SUPERVISOR	10	24E	12	296,220	10	23E	12	273,470	22,750
FIELD SUPERVISOR, AS NEEDED	-	24E	12	---	-	23E	12	---	---
SECRETARY	1	14D	12	18,997	1	14D	12	18,266	731
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	---	-	12D	12	---	---
*CLERK-TYPIST 2	4	7D	12	61,440	1	7D	12	14,769	46,671
CLERK-TYPIST 1	-	---	--	---	3	6D	12	43,323	43,323
LABORER	2	8.256	4176	34,478	2	7.919	4160	32,944	1,534
ACCOUNT CLERK	1	10D	12	16,591	1	10D	12	15,953	638
ACCOUNT CLERK, AS NEEDED	-	10D	12	---	-	10D	12	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	4D	12	---	---
CLERK 2, AS NEEDED	-	---	--	---	-	6D	12	---	---
CLERK-TYPIST 1, AS NEEDED	1	6D	12	15,019	-	6D	12	---	15,019
CLERK-TYPIST 2, AS NEEDED	-	---	--	---	-	7D	12	---	---
TOTALS	27	---	--	708,915	26	---	--	648,683	60,232

*FORMER TITLE: CLERK-TYPIST 1 - THREE POSITIONS

ATTACHMENT 2

TITLE OF POSITION	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1983 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREAS 84 OVER 83
DEPARTMENT OF EMERGENCY MEDICAL SERVICES									
1984 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	2	11.705	4176	48,881	2	11.255	4160	46,821	2,060
CREW CHIEF	50	11.705	104400	1,222,002	50	11.255	104000	1,170,520	51,482
PARAMEDIC - 111									
FOURTH YEAR	75	10.745	134074	1,440,626	66	10.332	126320	1,305,139	135,487
THIRD YEAR	18	10.050	49269	495,154	17	9.663	23120	223,411	271,743
SECOND YEAR	-	8.389	10842	90,954	21	8.066	55120	444,598	353,644
FIRST YEAR	18	6.731	29794	200,544	7	6.114	26320	160,920	39,624
FIRST YEAR, AS NEEDED	-	6.731	--		-	---	--		
EMERGENCY MEDICAL TECHNICIAN SENIOR	9	6.300	18792	118,390	-	---	--		118,390
*EMERGENCY MEDICAL TECHNICIAN 1	15	6.100	31320	191,052	24	5.865	37440	219,586	28,534
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.100	2569	15,671	-	---	--		15,671
TOTALS	187	---	--	3,823,274	187	---	--	3,570,995	252,279

*FORMER TITLE; EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED

and the Rate of Compensation thereof, and Setting Minimum Levels for Designated Positions" which currently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1209, approved December 30, 1983, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 336. RESOLUTION providing for authorization to enter an agreement or agreements with various contractors for services in conjunction with the 1984 Visual and Performing Arts Program and providing for the payment of the cost which is not to exceed Thirty-Nine Thousand ($39,000.00) Dollars and is chargeable to and payable from Code Account 1838, Index Code 183806, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with various contractors for Visual and Performing Arts Services for the provision cultural entertainment during the year 1984.

These services will be provided in connection with the 1984 Recreation Program at a cost not to exceed Thirty-Nine Thousand ($39,000.00) Dollars, chargeable to and payable from Code Account 1838, Index Code 183806, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 337. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the administration of City Programs and Projects and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the administration of city programs and projects at a cost not to exceed $240,000, chargeable to and payable from the following accounts:

Office of the Mayor - $240,000
1017 Miscellaneous Services
B-5 Development Services

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 338. RESOLUTION providing for an agreement with William M. Mercer/Meidinger, Inc., Inc., for actuarial services in connection with the Municipal Pension Fund, the Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with William Mercer/Meidinger, Inc., for actuarial services in connection with the Municipal Pension Fund, Policemen's Relief and Pension fund and the Firemen's Relief and Pension Fund, at a cost not to exceed Thirty-six thousand nine hundred dollars ($36,900.00) chargeable to and payable from the following accounts:

Code 55 - Policemen's Relief and Pension Fund
$12,600.00

Code 56 - Firemen's Relief and Pension Fund
9,400.00

Code 58 - Municipal Pension Fund
14,900.00

$36,900.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 339. RESOLUTION amending Resolution No. 84, approved February 15, 1982, entitled "Providing for a contract or contracts for the repaving of Grant Street from Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction and necessary work on private property and other work incidential thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof", by providing for the payment of the cost thereof from the Grant Street Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 84, approved February 15, 1982,

which presently reads as follows:

"Section 1. The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are

hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the repaving of Grant Street from Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction and necessary work on private property and other work incidential thereto; at a cost not to exceed $5,700,000.000 chargeable to and payable from the following code accounts:

PW 81-13
4-01-01-0137-81
$5,511,000.00

PW 82-07
4-01-01-0137-82
189,000.00

Section 2. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government's share of cost to the City of Pittsburgh.

Section 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW 81-13, 4-01-01-0137-81, Grant Street - Liberty Avenue, Phase I, II, and III."

is hereby amended to read as follows:

Section 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittburgh, are herey authorized to advertise for Proposals and to award and enter into a contract or contracts for the Repaving of Grant Street from Liberty Avenue to Sixth Avenue, and repaving of Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction, and necessary work on private property and other work incidental thereto, at a cost not to exceed $5,000,000.00, chargeable to and payable from the Grant Street Trust Fund, in the Department of Engineering and Construction.

Section 2. The City Controller is hereby authorized and directed to partially advance and encumber funds in the Grant Street Trust Fund in an amount of $1,800,000.00 to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts. Such advance shall be made upon the direction of the Director of the Department of Engineering and Construction from PW 81-13, 4-13-01-0137-81, Grant Street - Liberty Avenue, Phase I, II and III.

Section 3. The City Controller is further authorized to transfer and encumber, from time to time upon direction from the Director of the Department of Engineering and Construction, additional funds not to exceed $6,700,000.00 from PW 81-13, 4-13-01-0137-81, Grant Street - Liberty Avenue, Phase I, II and III.

Section 4. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of the Federal Government and the Commonwealth of Pennsylvania's share of costs to the City of Pittsburgh.

Section 5. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction Unrestricted Cash.

SECTION 2. In all other respects, Resolution No. 84, approved February 15,1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 340. RESOLUTION amending Resolution No. 763, effective August 6, 1983, entitled "Providing for a contract or contracts, including the use of existing contract, for construction in connection with renovations of various roofs; and providing for the payment of the cost thereof," by increasing the total project allocation by Twenty-Five Thousand ($25,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 763, effective August 6, 1983,

which presently reads as follows:

"The Mayor and the Director of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, including use of existing contracts for construction in connection with renovations of various roofs at an aggregate cost not to exceed $175,000.00, chargeable to and payable from Capital Project LB 83-04 (4-25-01-1975-83) Police and Fire Roof Replacement, Department of Lands and Buildings,"

is hereby amended to read a follows:

The Director of Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for construction in connection with renovations of various roofs at an aggregate cost not to exceed $200,000.00, chargeable to and payable from the following code accounts:

LB 83-04	4-25-01-1975-83 4-13-80-1975-83 Police and Fire Roof Replacement	Index Code	#352807	$175,000.00
LB 84-11	4-25-15-0200-684	Index Code	#352807	$ 25,000.00

4-13-95-0220-84
Rehabilitation of Roofs
Various Public Buildings

SECTION 2. In all other respects Resolution No. 763, effective August 6, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.
Approved April 19, 1984.

Recorded April 19, 1984.

No. 341. RESOLUTION providing for a Contract or Contracts, or to use existing Contracts for the purchase and delivery of a computerized sign lettering machine for use in the Painting Division, Department of Public Works; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Genral Services and te Director fo the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or to use existing Contracts for the purchase and delivery of a computerized lettering machine for the use in the Painting Division, Department of Public Works, at a cost not to exceed Nine Thousand Five Hundred ($9,500.00) Dollars; chargable to and payable from Code Account 1635, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 342. RESOLUTION providing for a contract or contracts for the Demolition and Reconstruction of the Baum Boulevard Bridge over Conrail and the East Busway, including necessary work on private property and other work incidential thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and

to award and enter into a contract or contracts for the Demolition and Reconstruction of the Baum Boulevard Bridge over Conrail and the East Busway, including necessary work on private property and other work incidential thereto, at a cost not to exceed Three Million One Hundred Seventy Seven Thousand ($3,177,000.00) Dollars, chargeable to and payable from Code Account PW-84-12, 4-01-05-0422-84, Index Code #306258, Baum Boulevard Bridge near Morewood.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the Reimbursement of Federal Government and the Commonwealth of Pennsylvania's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in Capital Fund Account PW-84-12, 4-01-05-0422-84, Baum Boulevard Bridge near Morewood, Index Code #306258, Department of Public Works Unrestricted Cash.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 343. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Comonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of Grant Contracts and for the filing of requistions and other data; approving the Project; providing for required assurances; providing for excution of payment vouchers or Letter of Credit and for certification of authorized signatures, and providing for the deposit of the funds in Special Summer Food Service Program account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest, and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43, U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh, considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh, is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor or the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid applications, is hereby approved.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of the Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 344. RESOLUTION granting unto Regional Industrial Development Corporation, its successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an underground conduit in a portion of the sidewalk of Winthrop Street in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Regional Industrial Development Corporation, its successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an underground conduit in a portion of the sidewalk of Winthrop Street in the 4th Ward of the City of Pittsburgh.

The underground conduit to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point near Duquesne Light Company pole #330820, then to extend through the sidewalk in East to West direction 75 feet to the center of Vance Way approximately 10 feet South to transformer pad in Vance Way, conduit to be approximately 3 feet North of face of curb.

The said conduit shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-40 on file in the Divisions of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said conduit shall submit to the Director of the Department of Public Works of the City of Pittsburgh a conplete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of

Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City street and compensation for same.

Upon completion of the construction, said Regional Industrial Development Corporation shall thereafter maintain and repair said conduit at its own cost and expense. All such work shall be done in such a manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of construction, maintenance, use amd operation of said construction. All work, including the repaving and repairing of any portion of the street damages, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a resolution or Ordinance of Council, to the said Regional Industrial Development Corporation, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to tis original condition at its own cost and expense.

SECTION 6. The Regional Industrial Development Corporation, its successors and assigns, shall be responsible for and shall assume all liability, either of said Regional Industrial Development Corporation, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said conduit and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Regional Industrial Development Corporation for itself, its successors and assigns, shall, be accepting the terms of this Resolution, hereby indemnify, save harmless and defend City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Regional Industrial Development Corporation, its successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 345. RESOLUTION approving Conditional Use under Section 993.01 (a) A (33) of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 for authorization to construct a seven-story building containing 60 dwelling units for the elderly with parking provisions for 12 automobiles to National Development Corporation on property located on the easterly side of NIAGARA STREET south of CRAFT AVENUE and identified as Lots No'd 174 and 175, Block 28-P in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A (33) of the Pittsburgh Code, approval is hereby granted to construct a seven-story building containing 60 dwelling units for the elderly with parking provisions for 12 automobiles to National Development Corporation on property located on the easterly side of NIAGARA STREET south of CRAFT AVENUE and identified as Lots No'd 174 and 175, Block 28-P in the Allegheny County Block and Lot System 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 525 and accompanying Site Plan dated 31 Janaury 1984, by Tasso Katselas Architect/Planner, which are on file in the Office of the Zoning Adminstrator, Department of City Planning and which incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 346. RESOLUTION approving Conditional Use under the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 for a Government Use under Section 993.01 (a) A (7) and for substantial improvement of a Special Hazard Use in a Flood Plain District under Section 993.01 (a) A (50) for expansion and renovation of the Pittsburgh State Correctional Institution (Western Penitiary) by the Pennsylvania Bureau of Correction on property zoned "M4" Heavy Industrial District located along the westerly side of NEW BEAVER AVENUE between WESTHALL and DOERR STREETS, 27th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of the Pittsburgh Code, approval is

herebv granted for a Government Use under Section 993.01 (a) A (7) and for substantial improvement of a Special Hazard Use in a Flood Plain District under Section 993.01 (a) A (50) for expansion and renovation of the Pittsburgh State Correctional Institution (Western Penitiary) by the Pennsylvania Bureau of Correction on property zoned "M4" Heavy Industrial District located along the westerly side of NEW BEAVER AVENUE between WESTHALL and DOERR STREET, 27th Ward, City of Pittsburgh, in accordance with Conditional use Application No. 524 and accompanying Site Plan dated 14 March 1984, entitled Master Plan, filed by Tasso Katslas Associates, Inc. and Henningson Durham & Richardson, which are on file in the Office of the Zoning Adminstrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 16, 1984.

Approved April 19, 1984.

Recorded April 19, 1984.

No. 347. RESOLUTION WHEREAS, the Holy Trinity Serbian Orthodox Church Choir of Pittsburgh, a member choir of the Serbian Singing Federation of America and Canada, and one of its best choral societies, will be holding its annual Spring Concert Weekend on Saturday and Sunday, April 28 - 29, 1984; and

WHEREAS, they will have as their special honored guest, the S.S.S. Mita Topalovich Choir of Joliet, Illinois; and

WHEREAS, they will also be privileged to have as local guest choirs, the S.S.S. Petar Krstich of Steubenville, Ohio, and S.S.S. Dr. Lazo Kostich of Midland, Pennsylvania.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Members of the City Council of Pittsburgh do hereby:

1. Congratulate the Holy Trinity Serbian Orthodox Church Choir on their choral accomplishments and their forthcoming annual Spring Concert Weekend; and

2. Welcomes the S.S.S. Petar Krstich, and S.S.S. Dr. Lazo Kostich Choir; especially the special honored guest choir S.S.S. Mita Topalovich Choir of Joliet, Illinois to our City; and

3. Extends our sincere and best wishes for a most successful and memorable concert weekend for all concerned - in Pittsburgh.

Presented By Mr. Stone.

Read and adopted April 23, 1984.

Approved April 23, 1984.

Recorded April 27, 1984.

No. 348. RESOLUTION WHEREAS, The United States Marines are the subject of legend. The Second Marine Division are the makers of that legend;

Formed in the earliest worst days of World War II, the Second Division defended our crippled nation until it

could heal itself from the wounds of Pearl Harbor;

The Marines of the Second Division were among the first to shed their blood and forfeit their lives in the early months of the Pacific War;

August 1942: Guadalcanal. The Second Marines were there and were still there in February, 1943, when the island was finally won;

November, 1943: Tarawa. The Second Division took the island in fighting that saw a total of 3,500 American casualties lost on the first day, many were from the Second Division;

April, 1945: Okinawa. Despite kamikaze attacks, the Second Marines played its part in taking the first island of the Japanese homeland;

After the war, the Second Division defended the peace. Ordered into Lebanon in 1958; deployed as defenders in the Cuban Missile Crisis in 1962; protectors of their countrymen in the Dominican Republic in 1965; returning from Lebanon in 1982;

We honor, in the fullest sense of the word, every Marine who served in the Second Division of the United States Marine Corps. We honor those who fought in war time and those who defended the peace. Most of all, we honor the heroes of the Second Marines who gave their lives in such lonely places as Guadalcanal, Tarawa, Okinawa and Lebanon.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Council of the City of Pittsburgh proclaim May 4th, 5th and 6th, as "Second Division of the United States Marine Corps Days" in the City of Pittsburgh.

Presented by Mr. Woods.

Read and adopted April 30, 1984.

Passed April 30, 1984.

Recorded April 30, 1984.

No. 349. RESOLUTION WHEREAS, the Honorable Louis Mason, Jr., served the City of Pittsburgh and its citizens for twenty eight years as Deputy Administrator of the Fair Employment Practices Commission, Executive Director of the City of Pittsburgh Commission on Human Relations, and member of City Council; and

WHEREAS, on April 11, 1967, he was sworn in as a member of Pittsburgh City Council and was elected President of Council on December 14, 1970, serving until his retirement on March 8, 1977; and

WHEREAS, his distinguished career was punctuated with service to the NAACP, the Church of the Holy Cross, Carnegie-Mellon University, Saint Francis General Hospital, and the National Association of Social Workers; and

WHEREAS, in 1940, the Honorable Louis Mason, Jr., graduated from the University of Minnesota with a Bachelors Degree, and in 1950 from the University of Pittsburgh with a Master of Arts Degree; and

WHEREAS, his spirit, intellect and immense concern for all Pittsburghers, earned him the admiration and respect of all whose lives he touched.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the members of Council, on behalf of the people of Pittsburgh, give honor and praise to the life and works of the Honorable Louis Mason, Jr., and extend deepest sympathies to his family, friends and many admirers.

Presented By Mr. Robinson.

Read and adopted April 30, 1984.

Approved April 30, 1984.

Recorded April 30, 1984.

No. 350. RESOLUTION WHEREAS, The City of Pittsburgh, through its Mayor and Council, has demonstrated its commitment to the development of all communities both physically and economically; and

WHEREAS, the development of the Hill District, 3rd and 5th Wards of the City of Pittsburgh, is most desired and an integral part of the overall development of Renaissance II and the social, political and economic fabric of Pittsburgh; and

WHEREAS, the City of Pittsburgh, through its Mayor and Council, supports and encourages cooperative development efforts between the public and private sectors of the economy.

NOW THEREFORE, BE IT RESOLVED that the Mayor and Council, City of Pittsburgh, will encourage and support the development of a comprehensive plan for the Hill District, not in consistent with applicable laws, and in conjunction and cooperation with the Hill District Project Area Committee.

BE IT FURTHER RESOLVED that the Mayor and the Council ~~shall~~ should not approve any development plans, zoning changes, conditional use requests or transfers of land which might impair a comprehensive plan until such time that Council and the Mayor establish that a development plan and process has been approved and is in the process of implementation.

Presented By Mr. Robinson.

Read and adopted April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 351. RESOLUTION providing for the issuance of a warrant in favor of American Society for Microbiology, 1913 I Street N.W. Washington D.C. 20006, in the amount of $397.00 in payment for Publication and Reprints of an article submitted to said Society by John Kutcha of the Department of Water furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Society for Microbiology, 1913 I Street N.W. Washington D.C. 20006, in the amount of $397.00 in payment for Publication and Reprints of an article submitted to said Society by John Kutcha of the Department of Water furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1701, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 352. RESOLUTION providing for the issuance of warrants in favor of the Police Officers listed below, in the amount of $27,466.06, in payment for travel and meals incurred while in training; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the Police Officers listed below, in the amount of $27,466.06, in payment for travel and meal expenses incurred by each Police Officers while in training, and is chargeable to and payable from the Police Recruit and In-Service Training (PRI-ST) Special Trust Fund No. 2, Pittsburgh National Bank.

Toni A. Anderson
$420.00

Douglas N. Armstrong
420.00

Thomas J. Atkins
521.40

Eva S. Beatty
521.40

Virginia Beck
420.00

George DeVault
521.40

Henrietta Diggs
521.40

John H. Dubinion
521.40

Mark A. Eggleton
420.00

Carol A. Ehlinger
521.40

William D. Fisher
521.40

May G. Fong
521.40

Roberta J. Franke
521.40

Roslyn Fry
521.40

Jerry Gaines
420.00

Linda M. Gange
521.40

Cynthia M. Harper
521.40

Emma D. Hawkins
521.40

Daniel M. Herrmann
521.40

Chester F. Kepka
521.40

John E. Knight
521.40

Caryn S. Lenz
521.40

Kenneth C. Lewis
521.40

Marlice Lewis
521.40

Dennis A. Logan
521.40

Thomas J. McBride
521.40

Francis N. Mitchell
521.40

John W. Mykytiuk
521.40

Eunice D. Nelson
521.40

Diana L. O'Brien
521.40

Lawrence M. O'Hara
521.40

Yvonne C. Overholt
521.40

Donald G. Page
521.40

Howard A. Parker
121.66

Robert L. Peterson
521.40

Robert J. Petronio
521.40

Robert J. Pires
521.40

Diane R. Pritchard
521.40

Clifton L. Pugh
420.00

Judy S. Reddish
521.40

Jacqueline O. Reed
521.40

Jennie M. Retenauer
521.40

Lillian D. Roberts
521.40

Marvalyn L. Sandling
521.40

Michele D. Schmidt
521.40

Kenneth L. Slaughter
420.00

Eleanor M. Sullivan
521.40

Patricia A. Tew
521.40

James M. Trimbur
521.40

Rena M. Turner
521.40

John M. Valdengo
521.40

William T. Valenta, Jr.
521.40

Renee B. Wasington
521.40

Robert L. White
420.00

Janet Zubik
521.40

$27,466.06

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 353. RESOLUTION providing for the issuance of a warrant in favor of Burroughs Corporation, P.O. Box 360221-M, Pittsburgh, Pennsylvania 15251, in the amount of $334.00, in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Burroughs Corporation, P.O. Box 360221-M, Pittsburgh, PA 15251, in the amount of $334.00, in payment for repairing the Criminal Identification Computer, furnished for the benefit of the City, and chargeable to and payable from the City-County Integrated Identification System Project (C-CIISP) Special Trust Fund No. 2, Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 354. RESOLUTION providing for the issuance of a warrant in favor of Guilli Contracting Company, in the amount of Five Thousand Four Hundred ($5,400.00) Dollars, in payment of Extra Work, being in addition to the original contract price of One Hundred Twelve Thousand Nine Hundred Twenty One ($112,921.00) Dollars, on Controller's Contract No. 26478, furnished for the benefit of the City in connection with the Renovation at Friendship Park; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Guilli Contracting Company, in the amount of Five Thousand Four Hundred ($5,400.00) Dollars, in payment of Extra Work, being in addition to the original contract price of One Hundred Twelve Thousand Nine Hundred Twenty One ($112,921.00) Dollars, on Controller's Contract No. 26478, furnished for the benefit of the City in connection with the Renovation at Friendship Park without previous authority of law, charging the same to the Friendship Park Trust Fund, FP.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 355. RESOLUTION providing for the issuance of a warrant in favor of Spiniello Construction Company (Charles A. DiNardo, Vice President), in the amount of Seventy Four Thousand Seven hundred ($74,700.00) Dollars, in payment of Extra Work, being in addition to the original contract price of Three Hundred Ninety Six Thousand Seven Hundred Sixty Five Dollars and Fifty Five Cents ($396,765.55), on Controller's Contract No. 26253, furnished for the benefit of the City in connection with the cleaning, repairing and cement lining of a 42 1/2" main in Baker and Butler Streets; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company (Charles A. DiNardo, Vice President), in payment of Extra Work, being in addition to the original contract price of Three Hundred Ninety Six Thousand Seven Hundred Sixty Five Dollars and Fifty Five Cents ($396,765.55), on Controller's Contract No. 26253, in connection with the cleaning, repairing and cement lining of a 42 1/2" main in Baker and Butler Streets; without previous authority of law, chargeable to and payable from Code Account No. WD-82-03, 4-05-10-0100-82, Clean, Repair, Cement Line Waterlines at various locations, Index Code No. 310656 (4-13-48-0100-82).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 356. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh.:	2-022297
Warrant No.:	POO7051
Dated:	April 14, 1983
Amount:	$9,941.90
Payee:	Lloyd, William F. Etal

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 357. RESOLUTION further amending Resolution No. 1445, approved December 29, 1981, effective Januarv 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and approving the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program," by redefining the funding sources.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Exhibit 1 of Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program,"

which presently reads per Attachment 1,

is hereby amended to read per Attachment.

SECTION 2. In all other respects, Resolution No. 1445, approved December 29, 1981, effective January 1, 1982, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

Project	Total Auth.	1982 Auth.	Prior Year Funds Auth. or Available	New Proj. Auth. 1982
PW 82-07 Grant/Liberty Phases I, II, III & IV 4-01-01-0137-82 (4-13-01-0137-82)	$12,492,950.00	$5,792,950.00	900,000 EPA-81 4,350,000 FH-81 261,000 Others-81 84,351 EPA-79	197,599-NPA
Traffic Communication Program Trust Fund Transfer 4-01-30-0830-82 (4-13-30-0830-82)	$42,050.00	$42,050.00	35,000	7,050

ATTACHMENT 2

EXHIBIT 1

PW 82-07 Grant/Liberty Phases I, II, III, & IV 4-01-01-0137-82 (4-13-01-0137-82)			900,000 EPA-81 4,350,000 FH-81 261,000 Others-81 84,351 EPA-79	
	$12,472,950.00	$5,772,950.00		177,599-NPA
Traffic Communication Program Trust Fund Transfer 4-01-30-0830-82 (4-13-30-0830-82)				
	62,050.00	62,050.00	35,000	27,050

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 358. RESOLUTION further amending Resolution No. 851, approved August 12, 1982, effective August 20, 1982, as amended by Resolution No. 574, approved July 14, 1983, effective July 29, 1983, entitled; "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with A. M. Richardson Associates, for Professional Engineering Services in connection with the Design of Monroe Street Reconstruction; and providing for the payment of the cost thereof," by increasing the total project allocation by $3,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 851, approved August 12, 1982, effective August 20, 1982, as amended by Resolution No. 574, approved July 14, 1983, effective July 29, 1983,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with A. M. Richardson Associates, for Professional Engineering Services in connection with the Design of Monroe Street Reconstruction at a cost not to exceed $34,750.00, chargeable to and payable from the following Code Accounts:

1981 Community Development
Unspecified Local Option
4-40-01-0150-81-924-81-01

33,000.00

PW-83-26 Geotechnical
Engineering Contracts
4-01-35-0003-83
1,750.00
$34,750.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor with A. M. Richardson Associates (Archie M. Richardson, President), for Professional Engineering Services in connection with the Design of Monroe Street Reconstruction at a cost not to exceed Thirty Eight Thousand Two Hundred Fifty ($38,250.00) Dollars, chargeable to and payable from the following Code Accounts:

1981 Community Development
Unspecified Local Option
4-40-01-0150-81-924-81-01
33,000.00

PW-83-26 Geotechnical
Engineering Contracts
Index Code #305607
4-13-35-0003-83
1,750.00

PW-84-46 Geotechnical
Engineering Contracts
Index Code #307751
4-13-35-0003-84
3,500.00
$38,250.00

SECTION 2. In all other respects, Resolution No. 851, approved August 12, 1982, effective August 20, 1982, as amended by Resolution No. 574, approved July 14, 1983, effective July 29, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 359. RESOLUTION providing for an Agreement or Agreements with Ernest T. Williams Center, for the performance of professional services in connection with their 1984 Baseball Program and transferring ths sum of $3,021.00 from Code Account 10, Accounts Payable, Prior Years, to Code Account 1838, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Ernest T. Williams Center, for professional services in connection with their 1984 Baseball Program, in an amount not to exceed $3,021.00, chargeable to and payable from Code Account 1838, Department of Parks and Recreation.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the sum of $3,021.00, from Code Account 10, Accounts Payable, Prior Years, to Code Account 1838, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 360. RESOLUTION providing for an agreement or agreements with Peat, Marwick, Mitchell & Company, for auditing services in connection with the Municipal Pension Fund,the Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, for the year ending December 31, 1983 and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Peat, Marwick, Mithcell & Company for auditing services in connection with the Municipal Pension Fund, Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, for the year ending December 31, 1983 at a cost not to exceed, Twelve Thousand Dollars ($12,000.00) chargeable to and payable from the following accounts:

Code 55 (005504)-Policemen's Relief and Pension Fund
$3,600.00

Code 56 (005603)-Firemen's Relief and Pension Fund
3,600.00

Code 58 (005801)-Municipal Pension Fund
4,800.00

$12,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 361. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for Street Lighting Transfers at various locations throughout the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for Street Lighting Transfers at various locations throughout the City at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, chargeable to and payable from Code Account PW 84-24, 4-01-10-0015, Street Lights Transfers.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 362. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the furnishing and delivery of an electric target system for the Department of Police, Code Acount Number PRIST (253450), Police Recruit In-Service Training, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, be and is hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the furnishing and delivery of an electronic target system for the Department of Police, at a cost not to exceed twenty-four thousand, one hundred, eighty-three ($24,183.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number PRIST (253450), Police Recruit In-Service Training, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 363. RESOLUTION further amending Resolution No. 201, approved February 26, 1981, as amended by Resolution No. 644, approved July 8, 1981, as amended by Resolution No. 1259, approved December 3, 1981, as amended by Resolution No. 25, approved February 3, 1982, as amended by Resolution 213, approved March 23, 1983, entitled; "Authorizing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from the Port Authority of Allegheny County, the Urban Redevelopment Authority, and the Pennsylvania Department of Transportation, for Consulting Services in conjunction with the Transportation Coordination for the Central Business District; providing for the creating of a Trust Fund for receipt and payment of the respective shares; and providing for an Agreement or Agreements with the above mentioned parties in connection with the Transportation Coordination of the Central Business District," by increasing the total cost by $27,400.00, and by increasing the City's share by $20,000.00.

SECTION 1. Section 3 of Resolution No. 201, approved February 26, 1981, as amended,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements, effective January 1, 1981, in form approved by the City Solicitor, with the Port Authority of Allegheny County, the Urban

Redevelopment Authority, and the Pennsylvania Department of Transportation, for Consulting Services in conjunction with the Transportation Coordination for the Central Business District, at a cost not to exceed $100,000.00, chargeable to and payable from the Traffic Communication Program Trust Fund, the City's share of which shall not exceed $47,050.00,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, effective January 1, 1981, in form approved by the City Solicitor, with the Port Authority of Allegheny County, the Urban Redevelopment Authority, and the Pennsylvania Department of Transportation for Consulting Services in conjunction with the Transportation Coordination for the Central Business District, at a cost not to exceed $127,400.00, chargeable to and payable from the Traffic Communication Program Trust Fund, the City's share of which shall not exceed $67,050.00.

SECTION 2. Section 4 of Resolution No. 201, approved February 26, 1981, effective March 6, 1981, as amended,

which presently reads as follows:

"The amount of $10,000.00 is to be reimbursed to the Department of Public Works, Unrestricted Cash upon receipt from the Pennsylvania Department of Transportation,"

is hereby amended to read as follows:

The amount of $17,000.00 is to be reimbursed to the Department of Engineering and Construction's Unrestricted Cash upon receipt from the Pennsylvania Department of Transportation.

SECTION 3. In all other respects Resolution No. 201, approved February 26, 1981, as amended, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 364. RESOLUTION vacating a 20-foot Unnamed Way from Reese Street to a 30-foot Unnamed Street, 102.55 feet south of Grandview Avenue in the 19th Ward of the City of Pittsburgh, excepting and reserving an easement for the 8-inch T.C. Sewer Line located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the aforementioned Unnamed Way, between the above-mentioned terminals in the 19th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petitions contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners

or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the 20-foot Unnamed Way from Reese Street to a 30-foot Unnamed Street, 102.55 feet south of Grandview Avenue in the 19th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 8-inch T.C. Sewer Line located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 23, 1984.

Approved April 27, 1984.

Recorded April 27, 1984.

No. 365. RESOLUTION WHEREAS, In an open society, citizens can make a significant contribution to our country. For this reason, we honor Diann Wall Wilson;

In 1982, Pittsburgh area resident Diann Wall Wilson recognized that the bulldog mascot of the United States Marines Corps had never been officially adopted by the Corps;

Ms. Wilson recognized that each area of the Corps used a different version of the bulldog on decals and official emblems;

Ms. Wilson, with the help of Pittsburgh artist James Fusco, designed an official bulldog emblem for the Corps. The new emblem depicts the bulldog as a drill sergeant surrounded by the globe and anchor logo of the Corps;

Such was the success of Diann Wall Wilson's design, the Marine Corps made it their official mascot logo in January 1983;

Today the Wilson bulldog logo can be seen on official Marine Corps materials and merchandise.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Council of the City of Pittsburgh declare May 5, 1984, as "Diann Wall Wilson Day" in the City of Pittsburgh in recognition of her contribution to the Marine Corps and the Nation.

Presemted By Mr. Woods.

Read and adopted April 30, 1984.

Approved April 30, 1984.

Recorded April 30, 1984.

No. 366. RESOLUTION amending Resolution No. 197, approved March 22, 1984, effective April 3, 1984, entitled "Providing for the issuance of a warrant in favor of Machine Manufacturing and Repair Company, 2323 Main Street, Pittsburgh, Pennsylvania 15215, in the amount of Five Thousand Six Hundred Fifteen ($5,615.00) Dollars, in payment for the installation of three pumps at the Highland Pumping Station, furnished for the benefit of the City; and providing for the payment of thereof," by indicating the amount of the warrant in Section 1.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 197, approved March 22, 1984, effective April 3, 1984,

which presently reads as follows:

The Mayor is hereby authorized to issue nad the City Controller to countersign a warrant in favor of Machine Manufacturing and Repair Company, 2323 Main Street, Pittsburgh, Pennsylvania 15215, in payment for the installation of three pumps at the Highland Pumping Station, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Capital Budget Account No. WD 82-02 (4-05-06-0100-82),"

is hereby amended to read as follows:

The Mayor i hereby authorized to issue and the City Controller to countersign a warrant in favor of Machine Manufacturing and Repair Company, 2323 Main Street, Pittsburgh Pennsylvania 15215, in the amount of Five Thousnd Six Hundred Fifteen ($5,615.00) Dollars, in payment for the installation of three (3) pumps at the Highland Pumping Station, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. WD 82-02, 4-13-46-0010-82, Pump Rehabilitation and Repalcement, Department of Engineering and Construction.

SECTION 2. In all other respects, Resolution No. 197, approved March 22, 1984, effective April 3, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 367. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company in the amount of Twelve Thousand ($12,000.00) Dollars, in payment of Extra Work, being in addition to the original contract price of $2,882,597.00, on Controller's Contract No. 24647, furnished for the benefit of the City in connection with the Rehabilitation of the Robert McAfee Bridge, Phase I, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction in the amount of Twelve Thousand ($12,000.00) Dollars, in payment of Extra Work, being in addition to the original contract price of $2,882,597.00, on Controller's Contract No. 24647, furnished for the benefit of the City in connection with the Rehabilitation of the Robert McAfee Bridge, Phase I, without previous authority of law, charging the same to Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 368. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company in the amount of $15,780.28, in payment of Extra Work, being in addition to the original contract price of $2,882,597.00, on Controller's Contract No. 24647, furnished for the benefit of the City in connection with the Rehabilitation of the Robert McAfee Bridge, Phase I, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to ocuntersign a warrant i favor of Conn Construction in the amount of $15,780.28, in payment of Extra Work, being in addition to the original contract price of $2,882,597.00, on Controller's Contract No. 24647, furnished for the benefit of the Citv in connection with the Rehabilitation of the Robert McAfee Bridge, Phase I, without previous authority of law, charging the same to Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504, Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 369. RESOLUTION authorizing the Mayor to issue and the City Controller to coutersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh:	1-072495
Warrant No.:	P004978
Dated:	April 3, 1984
Amount:	$831.07
Payee:	Walthour, Edward

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 370. RESOLUTION providing for the issuance of a warrant in favor of R. & W. Forms, 5000 Baum Boulevard, Pittsburgh, Pennsylvania 15213, in the amount of $1,024.80 in payment for printing

alterations and new printing plates on the 1983 Pgh. 40 Tax Form-City and School District of pittsburgh Individual Earned Income Tax Return Forms and Instruction Booklet furnished for the benefit of the City in connection with the collection of taxes; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. & W. Forms, 5000 Baum Boulevard, Pittsburgh, Pennsylvania 15213, in the amount of $1,024.80 in payment for printing alterations and new printing plates on the 1983 Pgh. 40 Tax Form-City and School District of pittsburgh Individual Earned Income Tax Return Forms and Instruction Booklet furnsihed for the benefit of the City in connection with the collection of taxes without previous authority of law, chaargeable to and payable from Code Account No. 1063, (106302), Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 371. RESOLUTION providing for the issuance of a warrant in favor of Best Business Forms Company, 109 DeWalt Avenue, Pittsburgh, Pennsylvania 15227, in the amount of $2,846.11 in payment for additional work on six self-mailer Earned Income and Occupation Tax Forms and one self-mailer Business Tax Form which included increasing the number of parts for the forms so they would adhere to United States Postal Service Mailing Regulations, printing changes on the filing instruction for each form, and other printing and print address spacing changes furnished for the benefit of the City in connection with the collection of taxes; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Best Business Forms Company, 109 DeWalt Avenue, Pittsburgh, Pennsylvania 15227, in the amount of $2,846.11 in payment for additional work on six self-mailer Earned Income and Occupation Tax Forms and one self-mailer Business Tax Form which included increasing the number of parts for the forms so they would adhere to United States Postal Service Mailing Regulations, printing changes on the filing instruction for each form, and other printing and print address spacing changes furnished for the benefit of the City in connection with the collection of taxes without previous authority of law, chaargeable to and payable from Code Account No. 1063, (106302), Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 372. RESOLUTION amending Resolution No. 485, effective May 26, 1982, entitled, "Providing for an Agreement or Agreements, from time to time, with various Consultants, including but not limited to Construction, Mechnical, Electrical, and Geo-Technical, in connection with Renovations to Various Public Buildings; and providing for the payment of the costs thereof," by increasing the total project allocation by Sixteen Thousand Six Hundred Forty Eight Dollars and Sixty Five Cents ($16,648.65).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 485, effective May 26, 1982,

which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, from time-time, with various Consultants, including but not limited to Construction, Mechanical, Electrical, and Geo-Technical, in connection with the renovations to various Public Buildings, in form approved by the City Solicitor, at an aggregate cost not to exceed $15,000.00, chargeable to and payable from Capital Project LB 81-12 (4-25-15-0005-81), Engineering Services Contract, Department of Lands and Buildings."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, from time-to-time, with various Consultants, including but not limited to Construction, Mechinical, Electrical, and Geo-Technical, in connection with renovations to various public buildings, in form approved by the City Solicitor, at an aggregate cost not to exceed Thirty One Thousand Six Hundred Forty Eight Dollars and Sixty Five Cents ($31,648.65), chargeable to and payable from the following Code Accounts:

LB 81-12
4-13-95-0005-81
$20,885.15

LB 83-17
4-13-95-0005-83
5,763.50

LB 84-16
4-13-95-0005-84
5,000.00

Engineering Service Contracts
$31,648.65

Department of Engineering and Construction

SECTION 2. In all other respects, Resolution No. 485, effective May 26, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 373. RESOLUTION providing for authorization to enter into an agreement or agreements for personal services in conjunction with the 1984 Festival, Senior Citizens, Special Events, and Concert Program for the costs thereof, aggregate amount not to exceed $31,000.00, from Code Account 1833, Concerts; $13,000.00 from Code Account 1837, Special Events; and $5,000.00 from Code Account 1843, Senior Citizens, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized on behalf of the City of Pittsburgh to enter inton an agreement or agreements for personal services in conjunction with the 1984, Festival, Senior Citizens, Special Events, and Concert Programs, aggregate amount not to exceed $31,000.00.

Said agreeement or agreements shall be in a form approved by the City Solicitor. The personal services, as authorized, shall include the erformance of concerts of various sizes in various locations throughout the City.

Compensation for the personal services performed shall not exceed $13,000.00 from Code Account 1837, Special Events; and $5,000.00 from Code Account 1843, Senior Citizens in the Department of Parks and Recreation, Bureau of Recreational Activities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 374. RESOLUTION providing for an Agreement or Agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by Allegheny County Institutional District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; providing for the deposit of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for a certain initial payment and thereafter monthly reimbursement to the City by Allegheny County Institutional District for providing services for the Elderly and aging under the Senior Citizens Program of the Department of Parks and Recreation.

Said Agreement or Agreements shall be for a term beginning July 1, 1984 and ending June 30, 1985, shall be in form approved by the City Solicitor, and shall

cotain such terms and conditions as he may require.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund (SCPTF).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 375. RESOLUTION providing for an Agreement or Agreements for professional services at the Pittsburgh Aqua Zoo and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. THe Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for professional services at the Pittsburgh Aqua Zoo at a cost not to exceed $20,000.00, chargeable to and payable from the following code on the Department of Parks and Recreation/Zoo:

$20,000.00
Pittsburgh Zoo Membership Trust Fund
Index Code 253757

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 376. RESOLUTION providing for an Agreement or Agreements with the Lower Hill Outreach YMCA to provide transportation for their Summer Day Camp Program, and transferring the sum of $3,000.00 from Code Account No. 10, Accounts Payable Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with the Lower Hill Outreach YMCA for the purpose of providing transportation for their Summer Day Camp Program, at a cost not to exceed $3,000.00, chargeable to and payable from Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $3,000.00 from Code Account No. 10, (Index Code 001008), Accounts Payable Prior Years to Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 377. RESOLUTION repealing Resolution No. 212 effective April 3, 1984, entitled, "Providing for a Contract or Contracts, or the use of existing Contracts for the installation and removal of Falshing signals at School Crossings at various locations withing the City of Pittsburgh; and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 212 effective April 3, 1984, entitled, "Providing for a Contract or Contracts, or the use of existing Contracts for the installation and removal of Falshing signals at School Crossings at various locations withing the City of Pittsburgh; and providing for the payment of the costs thereof,"

which presently reads:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the utilize an exising Contract, for the installation and removal of shing Signals at School Crossings at various locations within the City of Pittsburgh, at a cost not to exceed Thirty Thousand ($30,000) Dollars, chargeabele to and payable from PW 84-26, 4-01-10—0495-84, Flashing Signals at School Crossing,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 378. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for Miscellaneous Electrical Services for the renovation of the Second Avenue Substation and other structures within the Department of Public Works; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contrat or Contracts, or to utilize existing Contracts, for Miscellaneous Electrical Services for the renovation of the Second Avenue Substation and other structures within the Department of Public Works, at a cost not to exceed Eighteen Thousand ($18,000) Dollars, chargeable to and payable from Code Account PW 84-21, 4-

01-10-0002-84, 306654, Miscellaneous Electrical Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 379. RESOLUTION providing for a contract or contracts or the use of existing contracts for cleaning and sealing of marble on the first floor of the City-County Building in the general offices of the Treasurer and City Controller, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts for cleaning and sealing of marble on the first floor of the City-County Building in the general offices of the Treasurer and City Controller at a cost not to exceed $25,000.00 chargeable to and payable from Code Account LB 84-10 (4-13-95-0001-84) Renovations of Public Buildings, Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 380. RESOLUTION establising a First Source Employment agreement procedure as a policy for coordinating and implementing City of Pittsburgh economic development and employment programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh shall have its policy the development and establishment of a First Source Employment Program to provide for the develoment of employment opportunities for Pittsburgh residents.

SECTION 2. First Source Employment shall be defined as:

The initial and primary selection of employees for non-managerial, non-professional or non-highly technical positions generated from candidates available through the City of Pittsburgh sponsored Jobs Training Partnership Act Program and the Private Industry Council, City of Pittsburgh.

SECTION 3. First Source Employment agreements shall be negotiated with businesses which receive grants, loans or other economic development or employment development assistance from the City of Pittsburgh or its agents.

SECTION 4. The First Source

Employment agreements shall be applicable to the following until such time the City of Pittsburgh is no longer eligible for participation in these programs or their operation is no longer authorized by the appropriate funding agency.

1. Urban Development Action Grants
2. Housing Development Action Grants
3. Commercial Revitalization Loans
4. Contractor Bonding Loans
5. Loans and Grants/City of Pittsburgh Capital Improvement Funds
6. Surface Transportation Act Project Funds (United States Government)
7. Department of Transportation Project Funds (Commonwealth of Pennsylvania)
8. Capital Budget Projects (City of Pittsburgh)

SECTION 5. The Department of Personnel and Civil Service shall develop the process and procedures to implement the First Source Employment agreements and the recruitment, selection and placement of eligible applicants. The process and procedures shall be developed in coordination with the Private Industry Council, City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 381. RESOLUTION granting unto Robert J. Hart, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a street encroachment on a portion of Stewart Avenue in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Robert J. Hart, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a street encroachment on a portion of Stewart Avenue in the 32nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:
Beginning at a point on Mullooly Street at its intersection with Stewart Avenue, point being 63.17 feet north of Clairton Boulevard, thence northwest a distance of 100.00 more or less to a point, thence northeast a distance of 16.5 feet to a point, thence southwest a distance of 16.5 feet more or less, the place of the beginning.

The said encroachment shall conform to the provisions this Resolution and in accordance with the Plan identified as Accession No. C-44 on file in the Division of Survev, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans,in triplicate, showing the location and all details of said construction. Said plans and said constriction shall be the subject and to the approval and supervision of the

Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisons of any general ordinances/resolutions which may have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the constrution, said Grantee shall thereafter maintain and repair said encroachment at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer waterlines and other surface and sub-surface structures which may be in anv way damaged or disturbed by reason of the cosntruction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Robert J. Hart, his successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Robert J. Hart, his successors and assigns, shall be responsible for and shall assume all liability, either of said Robert J. Hart, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Robert J. Hart, for himself, its successors and assigns, shall, by accepting th terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of the said construction, maintenance and use.

The Robert J. Hart shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City a an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, license shall submit proof of the above insurance in the form of a

certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions to wit: This resolution shall become null and void unless within sixty (60) days after its approval, the said Robert J. Hart, his successors or assigns shall file with the City Controller his certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 382. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Edward P. Gardner for the sale of Block 22-R Lot 186-C in the Twenty-First Ward of the City of Pittsburgh (Parking)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Edward P. Gardner, in connection with the sale of Block 22-R Lot 186-C for $378.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburtgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Edward P. Gardner for the sale of Block 22-R Lot 186-C for $378.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 383. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph L. and Elnedia Barrow for the sale of Block 22-R Lot 186-A in the Twenty-First Ward of the City of Pittsburgh (Sideyard).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in th manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph L. and Elnedia Barrow, in connection with the sale of Block 22-R Lot 186-A for $499.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburtgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph L. and Elnedia Barrow for the sale of Block 22-R Lot 186-A for $499.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 384. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-F Lot 237 in the Twenty-First Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in th manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates, in connection with the sale of Block 22-F Lot 237 for $900.00, said property being located in the Twenty-First Ward of the Citv of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburtgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Grane Associates for the sale of Block 22-F Lot 237 for $900.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 385. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Kathleen J. Connors for the sale of Block 7-B Lot 235 in the Twenty-First Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967 and in th manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Kathleen J. Connors, in connection with the sale of Block 7-B Lot 235 for $3,750.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburtgh and desires to give

its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Kathleen J. Connors for the sale of Block 7-B Lot 235 for $3,750.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 386. RESOLUTION providing for the filing of a petition for the exoneration of taxes and transfer of properties in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following properties located in various wards of the City of Pittsburgh to be maintained by the Department of Parks and Recreation and to become used as permanent park space. Such transfer to be in accordance with applicable law. Properties are indicated in attached addendum.

The cost of proceedings to be paid from Code Account TTBSTF.

Summary

REQUEST TO COUNTY AND BOARD OF EDUCATION
FOR TRANSFER OF THREE TAXING BODY LOTS
TO CITY FOR PARKS ADDITIONS

	No. of Lots	Area (SQ. FT.)
Northwest Division		
Beechview Pool	1	c 58,400±
Hershel Field	1	20,205
Vannucci Field	1	1,473,460
Brighton Heights Park	3	46,670
Marmaduke park	9	278,082

Riverview Park	85	1,080,560
Sheradan Park	56	1,818,541
CENTRAL DIVISION		
Heths Playground	4	180,219
Highland Park	11	1,016,448
TOTAL NUMBER OF LOTS	115	
TOTAL AREA	5,972,585, SQ. FT. OR 137.11 acres	

SINGLE LOT ADDITIONS

Three Taxing Body Lots

BEECHVIEW POOL
(Beechview/Alton Playground Area)

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	19	16-S-63	1249 Westfield	c. 58,397 est	$1,050

HERSCHEL FIELD ADDITION

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	20	19-B-283 (C of P)	700 Hassler St.	20,205	$4,500

VANNUCCI FIELD ADDITION
(Beechview/Alton Playground Area)

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	19	16-S-40	1200 Rockland Avenue	1,473,460	$26,250

* All lots are Three Taxing Body unless the Block and Lot number is followed by a "C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records

have sometimes been incorrect or inconsistent in this regard.

BRIGHTON HEIGHTS PARKS ADDITIONS

Three Taxing Body Lots

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	26	115-K-133	618 Woods Run Avenue	10,890	$320
2.	26	115-K-138	616 Woods Run Avenue	18,800	$500
3.	26	115-K-143	600 Woods Run Avenue	16,900	$500

TOTAL NUMBER OF THREE TAXING BODY PROPERTIES: 3
TOTAL AREA: 46,670 Square Feet - or - 1.07 Acres

MARMADUKE PARK ADDITIONS

Three Taxing Body Lots

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	27	114-E-1 (C of P) *	4801 California Avenue	65,309	$1,000
2.	27	114-J-4 (C of P)	4028 Belgium St.	39,900	600
3.	27	114-K-32 (C of P)	Marmaduke Street	20,104	410
4.	27	114-K-43 (C of P)	4007-21 Belgium Street	41,542	1,200
5.	27	114-K-94	3905 Oswald Street	18,900	18,900
6.	27	114-K-102	3933 Oswald Street	8,520	600
7.	27	114-K-107 (C of P)	3941 Oswald Street	16,950 41,276	1,200 2,600
8.	27	114-K-158 (C of P)	3829 Bonaventure Way	25,500	750

TOTAL NUMBER OF PROPERTIES: 9

TOTAL AREA278,082 Square Feet - or 6.38 Acres (only 27,420 Square Feet definitely Three Taxing Body).

* All lots are Three Taxing Body unless the Block and Lot number is followed by a

"C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records have sometimes been incorrect or inconsistent in this regard.

RIVERVIEW PARK ADDITIONS

Three Taxing Body Lots *

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	26	115-C-230	3900-3920 Mairdale Ave.	17,424	$2,020
2.	26	115-C-241	3904 Portman Ave.	3,500	300
3.	26	115-C-243	3905 Portman Ave.	1,750	150
4.	26	115-C-244	3911 Portman Ave.	1,750	150
5.	26	115-C-147	3917 Portman Ave.	1,750	150
6.	26	115-C-251	4000 Portman	10,404	310
7.	26	115-C-253	4008 Portman Ave.	1,370	370
8.	26	115-C-256	141 Mairdale Ave	11,163	800
9.	26	115-C-260	4020-4030 Portman Ave.	15,834	1,200
10.	26	115-C-270	130 DeWolf Ave.	11,370	780
11.	26	115-C-285	131 Wabana St.	18,648	1,860
12	26	115-C-291	122 Dewolf Ave.	2,000	200
13.	26	115-C-292	124 DeWolf Ave.	2,000	200
14.	26	115-C-313	134 Mairdale Ave.	3,209	900
15.	26	115-C-317 (C of P)*	132 Mairdale Ave.	3,209	250
16.	26	115-C-341	3901-3919 Mairdale Avenue	15,432	4,940
17.	26	115-D-263	118 DeWolf Ave.	1,700	250
18.	26	115-D-264	120 DeWolf Ave.	1,700	200
19.	26	115-D-275	112 Mairdale Av.	17,832	2,500
20.	26	115-D-314	133 Freitag St.	1,008	100
21.	26	115-D-350	126 Semicir St.	2,500	500
22.	26	115-F-150	560 Padget St.	5,800	320
23.	26	115-F-154	558 Padget St.	3,000	150
24.	26	115-G-102	3701 Linus St.	1,300	150
25.	26	115-G-104	3703 Linus St.	2,597	400
26.	26	115-G-106	3705 Linus St.	1,625	200
27.	26	115-G-107	3707 Linus St.	4,872	400
28.	26	115-G-151	3820 Mairdale St.	c. 18,280 est.	1,570
29.	26	115-G-152	3812 Mairdale St.	3,500	250

30.	26	115-G-154	3814 Mairdale St.	3,430	500
31.	26	115-G-156	3808 Mairdale St.	3,326	500
32.	26	115-G-157	3806 Mairdale St.	3,250	250
33.	26	115-G-158	3804 Mairdale St.	3,393	200
34.	26	115-G-163	3802 Mairdale St.	12,300	1,000
35.	26	115-G-164	3800 Mairdale St.	2,950	250
36.	26	115-G-174	3737 Mairdale St.	5,000	2,030
37.	26	115-G-175	3735 Mairdale St.	3,250	250
38.	26	115-G-176	3733 Mairdale St.	3,125	250
39.	26	115-G-183	3725 Mairdale St.	21,689	2,080
40.	26	115-G-225	120 Drew Ave.	82,060	710
41.	26	115-G-265	3800-3822 Drew Ave.	111,153	630
42.	26	1115-G-294	3800 Heldron St.	169,880	1,140
43.	26	115-G-130	3811 Semicir St.	17,948	2,180
44.	26	115-H-130 (C of P)	3801 Semicir St.	10,600	1,200
45.	26	115-H-258	29 Semicir St.	81,400	4,500
46.	26	115-K-001	556 Padget St.	5,500	450
47.	26	115-K-004	554 Padget St.	3,000	150
48.	26	115-K-005	550 Padget St.	5,500	450
49.	26	115-K-009	402 Woods Run Ave.	6,086	400
50.	26	115-K-011	406 Swamp St.	3,200	200
51.	26	115-K-012	408 Swamp St.	3,368	200
52.	26	115-L-012	3701 Swamp St.	9,000	200
53.	26	115-L-015	3705 Swamp St.	3,000	50
54.	26	115-L-016	3707 Swamp St.	3,000	600
55.	26	115-L-019	3671 Swamp St.	3,000	200
56.	26	115-L-020	3713 Swamp St.	6,000	400
57.	26	115-L-022	3715 Swamp St.	3,217	230
58.	26	115-L-040	410 Mairdale Ave.	3,217	200
59.	26	115-L-042	3700-3712 Mairdale Ave.	11,500	1,850
60	26	115-L-051	3714 Mairdale Ave	3,000	200
61.	26	115-L-052	3716 Mairdale Ave	3,000	200
62.	26	115-L-053	3718 Mairdale Ave	3,000	200
63.	26	115-L-055	3722 Mairdale Ave	4,377	370
64.	26	115-L-066	3723 Mairdale Ave	11,500	1,450
65.	26	115-M-020	59 Kreiling Ave.	2,500	150
66.	26	115-M-022	57 Kreiling Ave.	2,500	150
67.	26	115-M-045	23 Kreiling Ave.	39,900	560
68.	27	76-F-229	3237 Tiffany St.	7,650	300
69.	27	76-F-230	3241 Tiffany St.	10,706	650
70.	27	76-F-234	3330 Tiffany St.	6,000	300
71.	27	76-F-236	3226 Tiffany St.	6,600	300
72.	27	76-F-238	3318 Tiffany St.	6,000	300
73.	27	76-F-240	3300 Tiffany St.	6,600	300
74.	27	76-F-250	3306 Tiffany St.	21,215	800
75.	27	76-K-295	3101 Bollman Av	4,000	100

76.	27	76-K-300	3201 Tiffany St.	14,000	500
77.	27	76-K-334	3231 Wardwell St	23,400	500
78.	27	76-K-340	3221 Tiffany St.	13,050	250
79.	27	76-K-352	3228 Tiffany St.	5,200	150
80.	27	76-K-354	3224 Tiffany St.	5,252	300
81.	27	76-K-356	3220 Tiffany St.	5,252	300
82.	27	76-K-358	3220 Tiffany St.	7,200	450
83.	27	76-K-361	3100 Rockway St.	26,482	1,750
84.	27	76-K-380	3000 Bollman Ave	28,628	1,115
85.	27	76-L-026	3647 Bollman Ave	23,165	1,500

TOTAL NUMBER OF PROPERTIES: 85

TOTAL AREA: 1,080,560 Square Feet ± or 24.8 Acres ±

* All lots are Three Taxing Body unless the Block and Lot number is followed by a "C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records have sometimes been incorrect or inconsistent in this regard.

SHERADEN PARK ADDITIONS

Three Taxing Body Lots

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	20	42-A-10	3617 Allendale Circle	1,401,900	$26,240
2.	20	42-E-1	1011 Huxley St.	8,342	300
3.	20	42-E-13	Huxley St.	6,000	240
4.	20	42-E-16	1009 Huxley St.	6,000	240
5.	20	42-E-46	1108 Criss St.	7,000	280
6.	20	42-E-49	1110 Criss St.	6,000	240
7.	20	42-F-2	3345 Canopolis St.	4,180	200
8.	20	42-F-202	3305 Slope St.	9,741	300
9.	20	42-F-203	3307 Slope St.	4,400	150
10.	20	42-F-204	3309 Slope St.	4,202	150
11.	20	42-F-206	3311 Slope St.	7,599	300
12.	20	42-F-207	3313 Slope St.	3,541	200
13.	20	42-F-208	3319 Slope St.	2,923	200
14.	20	42-F-225	3312 Slope St.	2,600	200
15.	20	42-G-302	3258 Slope St.	2,500	150
16.	20	42-G-303	3260 Slope St.	2,500	150
17.	20	42-G-304	3262 Slope St.	2,500	150
18.	20	42-G-305	3264 Slope St.	2,500	150
19.	20	42-G-306	3266 Slope St.	2,500	150
20.	20	42-G-307	3268 Slope St.	2,329	150
21.	20	42-G-308	3270 Slope St.	1,902	150

22.	20	42-G-314	3251 Slope St.	2,490	100
23.	20	42-G-322	529 Wyncotte St.	3,146	300
24.	20	42-G-323	531 Wyncotte St.	11,491	120
25.	20	42-K-52	3128 Jean St.	3,203	150
26.	20	42-K-55	3130 Jean St.	5,930	300
27.	20	42-K-72 (C of P)	806 Fairdale St.	8,357	250
28.	20	42-K-76	3205 Adon St.	7,497	500
29.	20	42-K-82	3207 Adon St.	25,019	1,000
30.	20	42-K-95	806 Fairdale St.	8,357	250
31.	20	42-K-111	3205 Adon St.	7,497	500
32.	20	42-K-123	3230 Allendale St.	4,004	100
33.	20	42-K-130	3232 Allendale St.	42,000	600
34.	20	42-K-131 (C of P)	3234 Allendale St.	4,004	100
35.	20	42-K-136 (C of P)	3231 Francisco St.	10,937	60
36.	20	42-K-137	3229 Francisco St.	3,000	30
37.	20	42-K-161 (C of P)	3232 Francisco St.	3,000	150
38.	20	42-K-162 (C of P)	3230 Francisco St.	3,750	30
39.	20	42-K-163 (C of P)	3228 Francisco St.	15,000	90
40.	20	42-K-175 (C of P)	3231 Canopolis St.	27,500	180
41.	20	71-H-104	1128 Criss St.	6,551	250
42.	20	71-H-118	1100 Huxley St.	7,300	270
43.	20	71-H-121	1102 Huxley St.	6,400	240
44.	20	71-H-124	1104 Huxley St.	6,400	240
45.	20	71-H-127	1106 Huxley St.	6,400	240
46.	20	71-H-131	1108 Huxley St.	7,480	240
47.	20	71-H-134	1110 Huxley St.	7,480	280
48.	20	71-H-138	1112 Huxley St.	8,800	320
49.	20	71-H-141	1114 Huxley St.	6,800	280
50.	20	71-H-144	1116 Huxley St.	9,790	280
51.	20	71-H-147	1118 Huxley St.	7,480	280
52.	20	71-H-176	1111 Oetting St. (C of P)	6,565	950
53.	20	71-H-182	1102 Oetting St. (C of P)	6,300	1,000
54.	20	71-M-302	3401 Huxley St.	4,854	280
55.	20	71-M-310	3403 Huxley St.	12,408	450
56.	20	71-M-316	3405 Huxley St.	5,825	250

TOTAL NUMBER OF PROPERTIES: 56

TOTAL AREA: 1,818,541 Square Feet - or 41.74 Acres

* All lots are Three Taxing Body unless the Block and Lot number is followed by a "C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records have sometimes been incorrect or inconsistent in this regard.

HETH'S PLAYGROUND

Three Taxing Body Lot *

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	10	82-F-32 (C of P)	1400 Heths Ave.	49,658	$ 600
2.	10	82-F-47	1402 Heths Ave.	28,500	350
3.	11	82-F-63 (C of P)	1169-79 Heths Ave.	68,302	1,100
4.	11	82-K-65	1101 Heths Ave.	33,759	1,000

TOTAL NUMBER OF PROPERTIES: 4

TOTAL AREA: 180,219 Square Feet - or - 4.13 Acres

* All lots are Three Taxing Body unless the Block and Lot number is followed by a "C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records have sometimes been incorrect or inconsistent in this regard.

HIGHLAND PARK ADDITIONS

Three Taxing Body Lots*

No.	Ward	Block & Lot	Street Address	Square Footage	Assessment
1.	10	121-G-190	7227 Baker St.	4,800	$400
2.	10	121-H-15	7321 Baker St.	16,066	720
3.	10	121-H-20 (C of P)	7320 Baker St.	8,784	580
4.	10	121-H-25	7322 Baker St.	9,600	575
5.	10	121-H-26	7324 Baker St.	2,000	300
6.	10	121-H-34	7344 Butler St.	8,785	180
7.	10	121-H-35	7342 Butler St.	2,000	240
8.	10	121-H-36	7340 Butler St.	1,731	240
9.	10	121-H-61	7341 Butler St.	3,700	960
10.	10	121-L-128** (C of P)	1101 Heths Ave.	792,792	32,460
11.	10	121-P-200 (C of P)	1605 Heths Ave.	166,190	5,720

TOTAL NUMBER OF PROPERTIES: 11

TOTAL AREA: 1,016,448 SquareFeet - or 23.22 Acres

* All lots are Three Taxing Body unless the Block and Lot number is followed by a "C of P" notation indicating City of Pittsburgh ownership. We have included lots listed as City of Pittsburgh in our records a a precaution, because our records have sometimes been incorrect or inconsistent in this regard.

The southwest portion of this lot consists of the Sophia Evert Playgroung, but about two-thirds of the lot is within an area regarded as Highland Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 387. RESOLUTION amending Item I of Resolution Number 867 approved August 25, 1980, which authorized the sale of property in the 15th Ward, being 2 vacant lots on Bmahlea Street and Homewood Avenue, designated as Block 55-L, Lots 212 and 230, to Mark M. Molynn for the sum of $1,550.00.

The reason for the above Amendment is to correct information in parcel 55-L-212 a follows: The date of sale should be June 4, 1900 instead of April 10. 1913. Also, the Deed Book Volume should be instead of 1777, and the DBV page should be 539 instead of 39. These corrections are to be made on both Proposal and the Resolution.

All else in Item I of Resolution No. 867 of 8-25-80 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 388. RESOLUTION amending Item B of Resolution Number 803, approved August 12, 1982, which authorized the sale of property in the 5th Ward, being a 2 Story Frame house located at 3380 Milwaukee Street, designated as Block 26-P, Lots 45, to Carolyn C. McNeal for the sum of $1,000.00.

The reason for the above Amendment is that the builidng has deteriorated, and had to be razes. The purchases is willing to continue the sale for the land, only.

Therefore the price of the sale if hereby

decreased from $1,000.00 to $300.00 to reflect the fact that it is land, only.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved Mav 4, 1984.

Recorded Mav 4, 1984.

No. 389. RESOLUTION amending Item K of Resolution Number 110, approved March 2, 1984, which authorized the sale of property in the 15th Ward, being a 2-1/2 Sty., Frame house located on Hazelwood Avenue, to Mark Wolynn, for the sum of $1,000.00., Block 55-M, Lot 37.

The reason for the above Amendment is to correct the size of the subject property, which should be a 2 Story house instead of a 2-1/2 Story house. Both the Proposal and the Resolution should read: A 2 Story Frame House.

All else in Item K of Resolution No. 110 of 3-3-84 shall remain the same and in effect.

SECTION 1. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved Mav 4, 1984.

Recorded Mav 4, 1984.

No. 390. RESOLUTION amending Item F of Resolution Number 110, approved March 2, 1984, which authorized the sale of property in the 10th Ward, being a 2 Sty. Brk. house and 2 lots on Resetta Street, designated as Block 50-G, Lots 34-35-35A, to Willie L. Glass and Evelyn L. Glass, his wife, for the sum of $1,350.00.

The reason for the above Amendment is to correct the Treasurer's Deed Book Volume Page on Parcel 50-G-35, from 81-352. Both the Proposal and the Resolution should read: T.D.B.V. 13, Page 352.

All else in Item F of Resolution No. 110 of 3-2-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 391. RESOLUTION repealing Item H of Resolution Number 14, approved January 31, 1984, which authorized the sale of property in the 13th Ward, being a 2 Sty. Concrete Block building located at 915 Tyson Street, designated as Block 174-M, Lots 334, to Grady I. Davis and Mark Aaron Spencer, for the sum of $750.00.

The reason for the above Repealing Resolution is that the Bureau of Building Inspection has informed us

that the left wall of the building has moved. and is in danger of collapsing, an that the building must be razed as soon as possible.

Therefore, Item H of Resolution No. 14 of January 31, 1984 is hereby repealed, and the hand money of the purchasers, Grady I. Davis and Mark Aaron Spencer, in the amount of $100.00 will be refunded by the Real Estate Division, Department of Finance.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 392. RESOLUTION repealing Resolution, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing forthe forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reasonn for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. the hand monev, a specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(A)		
RESOLUTION NO. 391 APPROVED April 30, 1982	$2,000.00	$200.00
LOT 18.82 X 63.14		
LOCATION 2311 Fifth Avenue		
PURCHASER Tyrone Moye		
WARD 4 BLOCK 11-L LOT 51		
(B)		
RESOLUTION NO. 960 APPROVED October 1, 1981	$750.00	$200.00
LOT 25 X avg. 136		
2nd LOT 25 x 121 x 35 x 154.81		
LOCATION #2 and 2313 Gazzam Street		
PURCHASER William Goodwin		
WARD 4 BLOCK 11-G LOT 91.97		

(C)
RESOLUTION NO. 701 APPROVED July 29, 1980
$750.00 $100.00
A 2 sty. Brk. hse. on a - (bidded to $850.00)
LOT 25 X avg. 136
LOCATION 2931 Bedford Avenue
PURCHASER Bunice Briggs (Successful Bidder)
WARD 5 BLOCK 25-S LOT 193

(D)
RESOLUTION NO. 114 APPROVED Feb. 16, 1979
$750.00 $100.00
A 2 sty. Brk. hse. on a -
LOT 214 X 83
LOCATION 175 Thirth Sixth Street
PURCHASER Edward T. Marchewska
WARD 6 BLOCK 48-M LOT 32

(E)
RESOLUTION NO. 1246 APPROVED Dec. 7, 1981
$3,000.00 $300.00
A 3 sty. Brk. hse. on a -
LOT 16 X 60.25
LOCATION 3040 Penn Avenue
PURCHASER John J. Matasich
WARD 6 BLOCK 25-G LOT 185

(F)
RESOLUTION NO. 506 APPROVED July 1, 1983
$900.00 $100.00
LOT 30 X avg. 126.23 x 50.47
LOCATION 8375 Frankstown Avenue
PURCHASER S.P. Codella
WARD 13 BLOCK 231-K LOT 33

(G)
RESOLUTION NO. 363 APPROVED May 11, 1977
$500.00 $100.00
LOT 50 X 100
LOCATION 313 Marena Street
PURCHASER Bernard L. Schmeideke, Jr. (Assigned to Kevin R. Lenz, Etux)
WARD 20 BLOCK 20-R LOT 244

(H)
RESOLUTION NO. 1334 APPROVED Dec. 23, 1982
$2,000.00 $200.00
A 2 sty. Brk. hse. on a -
LOT 20 X 110
LOCATION 1304 Arch Street
PURCHASER Bernard C. Jennings
WARD 22 BLOCK 23-K LOT 348

(I)
RESOLUTION NO. 846 APPROVED Aug. 3, 1978
$4,500.00 $450.00
LOT Vacant X Land
LOCATION Marilyn and Revenue Streets
PURCHASER Jerry Speer and Sanford Charapp
WARD 31 BLOCK 91-D LOT 128, 131, 136, 143

(J)
RESOLUTION NO. 1090 APPROVED Dec. 5, 1979
$950.00 $100.00
A 2 sty. Fra. hse. on a -
LOT 32.68 X 113.30 x 30
LOCATION Rr. 116 Amanda Street, Mt. Oliver Boro
PURCHASER Frank P. Leonardi and Joan Mitchell
ASSIGNED TO David and Eileen Koziak (wife)
WARD Mt. Oliver Boro BLOCK 14-L LOT 242

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 393. RESOLUTION vacating Francis Street between Wylie Avenue and Webster Avenue, Montague Way between Mayberry Way and Centennial Way, Conkling Street between Mayberry Way and Webster Avenue, Mayberry Way between Montague Way and Francis Street and Centennial Way between Conkling Street and Francis Street in the 5th Ward of the City of Pittsburgh, excepting and reserving an easement for the 18-inch T.C. pipe combination sewer and the 20-inch and 8-inch waterlines in Francis Street, the 8-inch waterline and the 15-inch T.C. pipe combination sewer extending from Centennial Way to a point approximately 45 feet southwardly therefrom in Montague Way, the 12-inch T.C. pipe combination sewer extending from Webster Avenue to Centennial Way in Conkling Street and the 12-inch T.C. pipe combination sewer extending from Conkling Street to Montague Way in Centennial Way.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the above-mentioned Streets and Ways, between the above-mentioned terminals in the 5th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains

inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Francis Street between Wylie Avenue and Webster Avenue, Montague Way between Mayberry Way and Centennial Way, Conkling Street between Mayberry Way and Webster Avenue, Mayberry Way between Montague Way and Francis Street and Centennial Way between Conkling Street and Francis Street in the 5th Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving an easement for the 18-inch T.C. pipe combination sewer and the 20-inch and 8-inch waterlines in Francis Street, the 8-inch waterline and the 15-inch T.C. pipe combination sewer extending from Centennial Way to a point approximately 45 feet southwardly therefrom in Montague Way, the 12-inch T.C. pipe combination sewer extending from Webster Avenue to Centennial Way in Conkling Street and the 12-inch T.C. pipe combination sewer extending from Conkling Street to Montague Way in Centennial Way.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 394. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(12) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to engage in a major filling operation of 100,000 cubic yards of soil, to the Urban Redevelopment Authority on the former Jones and Laughlin Site, located between Second Avenue and the Monongehala River east of the Birmingham Bridge, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of the application for Conditional Use,
NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(12) of the Pittsburgh Code, authorization is hereby granted to engage in a major filling operation of 100,000 cubic yards of soil, to the Urban Redevelopment Authority on the former Jones and Laughlin Site, located between Second Avenue and the Monongehala River east of the Birmingham Bridge, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 526, and accompanying Site Plan dated 19 January 1984, prepared by Mackia Engineering Co., filed by the Urban Redevelopment Authority, which are on file in the Office of the Zoning Administrator, Department of City Planning, an which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 30, 1984.

Approved May 4, 1984.

Recorded May 4, 1984.

No. 395. RESOLUTION WHEREAS, the Seton LaSalle High School Girls Basketball Team had an outstanding 1983-84 season with a record of 35 wins and 1 loss, which included a 29 game winning streak; and

WHEREAS, major victories of this season include the WPIAL Section 7 Championship; WPIAL District AAAA Championship; PIAA State AAAA Championship; and the Snowflake Invitational Tournament Championship; and

WHEREAS, individual standouts of this team are: Suzanne McConnell- named 1st Team Parade All American; Dapper Dan Female Athlete of the Year; Pittsburgh Post-Gazette Fabulous Five; and Pittsbugh Press Finest Five. Lisa Heuer - named Pittsburgh Press Terrific Twenty. And Head Coach Ben Hartman - named Pittsburgh Press Coach of the Year; and

WHEREAS, the other players that have formed what may be considered the best girls high school basketball team ever assembled are: Shelly DiPippa, Katie Summerville, Mary Sue Wantorek, Pam Wiseman, Kristin Trainor, Lynne Surdzial, Carol Vogel, Maureen Finocchi, Jean Foley, Kim Kollinger, Lisa Kozlowski, and also Student Managers Jan Wilson and Cheryl Micheli; and

WHEREAS, through their outstanding team play they have brought honor and prestige not only to their school but to the entire City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Members of Pittsburgh City Council hereby extend sincere commendation to the Seton LaSalle High School Girls Basketball Team, Head Coach Ben Hartman and Assistant Coaches Marybeth Kulback and Don DiLucente for their brilliant display of basketball skills during the 1983-84 season.

BE IT FURTHER RESOLVED that this Council also congratulates Superintendent Father Hugh Lang; Principal, Brother Joseph Mahon, F.S.C.; Assistant Principals James L. Palmer and Sr. Kathryn Palas; and Athletic Director Charles Rutter for their supportive efforts in helping to form the character necessary to make champions.

Presented by Mr. Wagner.

Read and adopted May 7, 1984.

Approved May 7, 1984.

Recorded May 7, 1984.

No. 396. RESOLUTION WHEREAS for the past 25 years Mrs. Nancy Frank has devoted her time and effort to the Allegheny County Adult Services/Area Agency on Aging Admisory Council; and

WHEREAS, Mrs. Frank also served as supervisor of services to the Aged, Jewish Family and Childrens Service; and

WHEREAS Mrs. Frank's geniune concern for the spiritual and social well-being of the elderly has contributed immeasurably to the quality of life of our area's senior citizens.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor

and the Members of Pittsburgh City Council hereby extend sincere commendation to Mrs. Nancy Frank for her 25 years of dedication, devotion, and service to the elderly, which has enriched the lives of many and has enhanced the dignity and pride of our city.

Presented by Mrs. Masloff.

Read & Adopted May 7, 1984.

Approved May 7, 1984.

Recorded May 7, 1984.

No. 397. RESOLUTION WHEREAS, the North Catholic High School Girls Basketball Team displayed outstanding basketball talents during the 1983-84 season with a record of 30 wins and only 5 losses; and

WHEREAS, this team, known as the 'Trojanettes', captured the 1984 AAA State Championship, and the 1984 WPIAL AAA Championship; and

WHEREAS, the 'Trojanettes' won State Championship 2 years in a row (1983 and 1984), and also won State Championship in 1980, distinguishing them as the only girls team in Pennsylvania history to win 3 State Championships; and

WHEREAS, North Catholic has one of the most consistant basketball programs in area history, winning the WPIAL Championship 5 out of the last 7 years, and Section Championship 9 out of the last 10 years; and

WHEREAS, the members of the North Catholic 'Trojanettes' who helped to achieve these esteemed goals are: Wendy Winghart, Midge Kerrish, Barbara Kerrish, Kelly Murphy, Kim Johns, Monique Wade, Patty Sparrow, Sue Rojik, Cheryl Matschner, Patty Goetz, Judy Pavlasky, Sherri Bowman, Nancy DiLallo, Amy Santa, Katie Duty, and Lori Fischer; and

WHEREAS, through their brilliant basketball skills, the 'Trojanettes' have brought prestige and honor to their school and to the entire City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend sincere commendation to the North Catholic High School Girls Basketball Team, and Head Coach Don Barth, Assistant Coaches, Dr. Tony Brungo, Frank Windisch, and Kathy Hickey, and Managers Denise Stalter and Karen Dustovich on their outstanding regular season play and on their winning the AAA State Championship and the WPIAL AAA Championship.

BE IT FURTHER RESOLVED, that this Council wishes to recognize the efforts of Principal Dr. James DeTrude and Director of Athletics Don Graham for the support and inspiration they have given to these girls in helping them to achieve the honor of being called "CHAMPIONS".

Presented By Mr. Wagner and Mr. Woods.

Read & adopted May 7, 1984.

Approved May 7, 1984.

Recorded May 7, 1984.

No. 398. RESOLUTION WHEREAS, the management of Papercraft Company of Pittsburgh have demanded unreasonable concessions from their employees; and

WHEREAS, the employees of Papercraft Company have served the company with loyalty and dedication and are largely responsible for the company's prosperity; and

WHEREAS, negotiations have presently reached an impasse.

NOW THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council strongly urges the management of Papercraft Company to bargain in good faith with the union representing their employees in a constructive effort to come to a contract agreement which would prevent a possible closing and subsequent loss of jobs.

Presented by Mr. Woods.

Read and adopted May 7, 1984.

Recorded May 7, 1984.

No. 399. RESOLUTION WHEREAS, on May 20, 1984, Lou Zotter was honored for his extensive service to the Holy Name Society of the Holy Family Church and the community of Lawrenceville; and

WHEREAS, Lou Zotter having served 15 years as President of the Holy Name Society with unselfish dedication to the organization; and

WHEREAS, in addition to Lou Zotter's contributions to the Society, he has also served as an usher, committee member, bingo coordinator and festival coordinator for the Holy Family Church; and

WHEREAS, Lou Zotter has extended himself beyond the doors of the Holy Family Church, to the community of Lawrenceville by serving as Chairman of the Stephen Foster Community Center's Summer Festival and by being involved with the area's Golden Agers Organization; and

WHEREAS, Lou Zotter's enthusiasm, dedication and unending labors have resulted in happiness, personal development, and spiritual growth to all of those who come in contact with him.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize and salute Lou Zotter for the countless years of distinguished service and loyalty to the Holy Family Church, and the community of Lawrenceville where he has displayed sincere dedication in cultivating high social and moral standards, as well as spiritual awareness.

BE IT FURTHER RESOLVED, that this Council wishes to thank Lou Zotter for all of his past contributions to the religious and social communities, and may he continue to enjoy the fruits and richness of his life.

Presented By Mr. Grabowski.

Read and adopted May 21, 1984.

Approved May 21, 1984.

Recorded May 21, 1984.

No. 400. RESOLUTION WHEREAS, the Mayor has proclaimed May 13 to May 19 as "Police Memorial Week" in the City of Pittsburgh; and

WHEREAS, this observance

originated nearly 20 years ago when the United States Congress, at the prompting of President John F. Kennedy, designated May 15 as "Police Memorial Day"; and

WHEREAS, the purpose of this observance is to call upon the citizens to pay tribute to the brave police officers who, through their fortitude and courage, have lost their lives in the line of duty; and

WHEREAS, this Council realizes that police work is an extremely hazardous profession, and with the changing society is becoming increasingly dangerous; and

WHEREAS, since 1898, 52 Pittsburgh Police Officers were killed while safeguarding the rights and freedom of our citizenry, with Officer David Barr and Detective Norman Stewart being the most recent casualties in 1983; and

WHEREAS, this Council has always, and will continue to foster unity, respect, and support for our City's Police Officers.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize May 13, 1984 to May 19, 1984, as "Police Memorial Week" in the City of Pittsburgh in recognition and tribute to the Pittsburgh Police Officers who have made the supreme sacrifice of carrying the cause of justice to their graves, and inspiring all of us to reflect upon the dignity and value of human life.

Presented by Mr. Givens, Mr. O'Malley and Mr. Wagner.

Read and adopted May 14, 1984.

Approved May 14, 1984.

Recorded May 14, 1984.

No. 401. RESOLUTION providing for the issuance of a warrant in favor of Edward Simon and Co., in the amount of Two Thousand Four Hundred Ninety Two ($2,492.00) Dollars, in payment for an Emergency Contract furnished for the benefit of the City in connection with sound equipment and repairs at Schenley and South Side Ice Skating Rinks; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Edward Simon and Co., in the amount of Two Thousand Four Hundred Ninety Two ($2,492.00) Dollars, in payment for an Emergency Contract furnished for the benefit of the City in connection with sound equipment and repairs at Schenley and South Side Ice Skating Rinks, without previous authority of law; chargeable to and payable from PR 84-11, 4-13-74-0002-84, Major Repairs and Emergencies, Department of Engineering and Construction, Index Code 323006.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 402. RESOLUTION providing for the issuance of a warrant to Rose Harris, c/o James E. DePasquale, Esquire, 1106 Fifth Avenue, Pittsburgh, PA 15219, in the amount of $1,250.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rose Harris, c/o James E. DePasquale, Esquire, 1106 Fifth Avenue, Pittsburgh, PA 15219, in the amount of $1,250.00 in full settlement of lawsuits filed at Nos. GD81-14614 and GD81-20367 in the Court of Common Pleas of Allegheny, Pennsylvania, Civil Division, arising from a motor vehicle accident on November 29, 1980 at the intersection of 23rd Street and Penn Avenue resulting in personal injuries to the plaintiff, and charge the same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 403. RESOLUTION providing for an Agreement or Agreements with Michael Trugan, Consultant for technical services in connection with the purchase of new or used heavy equipment; repairs to heavy equipment; inspection of heavy equipment; etc., and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Michael Trugan, a Consultant for technical services in connection with the purchase of new or used heavy equipment; repairs to heavy equipment; inspection of heavy equipment; etc., at a cost not to exceed Three Thousand ($3,000.00) Dollars, chargeable to and payable from Code Account 1502, Miscellaneous Services, Index Code 150201.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 404. RESOLUTION providing for an Agreement(s) between the City of Pittsburgh alone or with The School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser(s) for professional and consulting services in connection with the City's sale or acquisition of real estate and real estate tax assessment matters involving real estate in the City, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement(s) between the City of Pittsburgh alone or with The School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser(s) for professional and consulting services in connection with the City's sale or acquisition of real estate and real estate tax assessment matters involving real estate in the City, at a cost not to exceed $35,000.00, chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 405. RESOLUTION providing for the letting of a Contract or Contracts; or for the use of existing Contracts for the purchase and delivery of Exhaust Analysis Systems for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370056, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the purchase and delivery of Exhaust Analysis Systems for the Department of General Services; at a cost not to exceed Twenty Thousand Dollars ($20,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370056, Miscellaneous Equipment, City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 406. RESOLUTION providing for the filing of an application by the City of Pittsburgh and its Historic Review Commission with the Commonwealth of Pennsylvania, Bureau of Historic Preservation for a $11,350 grant in connection with the Certified Local Government Program; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Historic Review Commission Certified Local Government Program Grant Project; providing for assurances providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and for

providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Historic Review Commission Certified Local Government Program Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of the 1980 Amendments to the National Historic Preservation Act the U.S. Congress has authorized the Commonwealth of Pennsylvania Bureau for Historic Preservation to set aside 10% of the federal funds awarded for Pennsylvania for "certified local governments" to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Historic Review Commission Certified Local Government Program Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Bureau of Historic Preservation for a grant to be made by the Pennsylvania Bureau for Historic Preservation to the City of Pittsburgh in connection with the Historic Review Commission Certified Local Government Grant Program Project.

SECTION 3. In the event that the Pennsylvania Bureau for Historic Preservation should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh is hereby authorized to execute said Contract, which contract shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which my be received for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with, and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Action of 1984 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. The City of Pittsburgh Ordinance No. 1 of 1981.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the State

Bureau for Historic Preservation such information, data and documents pertaining to said application and Project as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers in connection with said Project.

Richard S. Caliguiri, Mayor
Tom Flaherty, Controller
Ronald C. Schmeiser,
Director, Finance
Robert H. Lurcott,
Director, City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Historic Review Commission Certified Local Government Grant Program Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Historic Review Commission Certified Local Government Program Grant Project. Said trust account shall be designated Historic Review Commission Certified Local Government Program Grant Project, into which account there shall be deposited any and all appropriate Grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Historic Review Commission Certified Local Government Program Grant Project.

SECTION 11. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh as Grant Recipient and Plan Adminsitrator, are hereby authorized to enter into an agreement or agreements with private-for-profit businessess, non-profit organizations and various agencies to provide various services, including, but not limited to coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling remedial education, basic skill training, institutional skills training, on-the-job training, education-to-work transition activities literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluation to qualified disadvantaged adult and youth (age 16 to 21), exemplary youth (ages 14 and 15) and older workers; to also provide various services including but not limited to coordination, assessment, support services, job search assistance, job development training in job skills for which demand exceeds supply financial and personal counseling, pre-layoff assisstance, relocation assisstance and program conducted in cooperation with employers as labor organizations to provide early intervention int heevent of closure of plants or facilities for dislocated workers residing in the City of Pittsburgh as well as costs associated with the effectuation of grievance procedures, and to provide payment for the cost thereof in order to prepare, implement, administer and support the Job Training Partnership Act. Said agreement or agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million five hundred and twelve thousand dollars ($2,512,000.00) and the total amount payable under this Resolution shall not

exceed three million twelve hundred and twenty seven dollars ($3,212,527.00) chargeable to and payable from the various JTPA Trust funds. (Index Code Nos. 260307 and 260356)

SECTION 12. The City Controller is hereby authotrized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed $45,000.00) amoung JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.

Approved May 15, 1984.

Recorded May 15, 1984.

No. 407. RESOLUTION authorizing the Council Task Force on Investment Policies and Business Practices, chaired by William Russell Robinson, to contract for professional services in an amount not to exceed Five Thousand ($5,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION The Council Task Force on Investment Policies and Business Practices is authorized to contract for professional services, in an amount not to exceed Five Thousand ($5,000.00) Dollars.

SECTION 2. The contracted services shall be for the collection of data, preparation of reports, and statistical information relative to the City of Pittsburgh establishing:

a.A policy and procedure for te divestiture of City of Pittsburgh funds in institutions or corporate entities operating, and or having policies and practices, in conflict and in consistent with the policy and procedures of the City of Pittsburgh.

b.A policy and procedure for the investment of City of Pittsburgh funds.

SECTION 3. The funding for the contracted professional services shall be paid from City Council's appropriation for professional services contracts.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 7, 1984.
Pittsburgh, May 15, 1984

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded May 15, 1984.

No. 408. RESOLUTION WHEREAS, on Thursday, May 17, 1984, Ferdinand "Fritzie" Zivic, age 71, was called from

this life; and

WHEREAS, Fritzie Zivic, a native of Pittsburgh's Lawrenceville community, established an outstanding 18-year career as a professional boxer from 1931 to 1949, including the world welterweight title in 1940; and

WHEREAS, Fritzie was the youngest of five brothers born to Croation immigrant parents; and

WHEREAS, his legendary toughness and relentless ring style were emblematic of the spirit of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of the people of Pittsburgh, extend our sympathies to his wife, Helen, his children and grandchildren, and his two surviving brothers, at the loss of their beloved Fritzie and one of our areas legendary sports heroes.

Presented by Mr. Givens and Mr. Grabowski.

Read and adopted May 21, 1984.

Approved May 21, 1984.

Recorded May 21, 1984.

No. 409. RESOLUTION WHEREAS, the people and government of the City of Pittsburgh are committed to human rights and human dignity, with the needs of the handicapped, and

WHEREAS, The United Nations General Assembly has declared 1983 through 1992 as "Decade of Disabled Persons;" and

WHEREAS, the Congress of the United States has adopted the aforementioned resolution and declaration of the Decade; and

WHEREAS, one out of seven Allegheny County residents are physically or mentally handicapped, but we take great pride in the contributions persons with disabilities have made and continue to make in medicine, science, education, the arts, law, government, and the many fields of technological advances; and

WHEREAS, much remains to be done to open doors to full participation and quality of disabled persons through education, employment and convenient community living opportunities;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh does hereby recognize 1983 through 1992 as"Decade of the Disabled," and pledge our programs for the disabled in housing, buildings, education, employment, transportation and recreation, and in every other possible facet of the good life, in order to benefit all disabled persons that they may take their rightful place in the mainstream of our daily lives.

Presented by Mrs. Masloff.

Read and adopted May 21, 1984.

Recorded May 21, 1984.

No. 410. RESOLUTION of the City of Pittsburgh amending Resolution No. 1165 enacted December 19, 1983, entitled "A Resolution of the City of Pittsburgh authorizing the City to increase its Lease Rental Debt by entering into a supporting Agreement with the Public Auditorium Authority of Pittsburgh and

Allegheny County requiring annual payments by the City of Pittsburgh of one-half of the principal and interest on said Authority's Auditorium Bonds, Series D," by setting forth the debt service schedule of the bonds.

WHEREAS, by Resolution No. 1165 enacted December 19, 1983, the City Council of the City of Pittsburgh resolved that the indebteness of the City shall be increased in the amount of $3,750,000 and that the debt incurred is to be lease rental debt of the City and shall be incurred to pay one-half of the total debt on the Public Auditorium Authority of Pittsburgh and Allegeheny County's (the "Authority") Auditorium Bonds, Series D (the "Series" D Bonds) which will be issued by the Authority in the aggregate principal amount of $7,500,000;

WHEREAS, the proceeds of the Series D Bonds shall be used to and in the financing by the Authority of the acqusistion by the Authority of the Stanley Theater and certain adjacent real estate located in the downtown section of the City to provide an additional public auditorium (the "Project");

WHEREAS, the designation of the Series D Bonds has been changed since the enactment of Resolution No. 1165 to the new designation of Public Auditorium Authority of Pittsburgh and Allegheny County (Pennsylvania) Auditorium Bonds. Performance Arts Center Project, 1984 Series (the "Bonds");

WHEREAS, because more complete information is now available as to the debt service requirements of the Bonds, the following amendments are hereby made to Resolution No. 1165.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 7 is hereby amended to read "The Bonds will mature and bear interest at such rates of interest as set forth in Exhibit A attached hereto and made a part hereof. The City agrees to pay in each year an amount equal to one half of the total principal and interest due on the Bonds, as set forth in Exhibit A. The City hereby covenants with the holders from time to time of the Bonds that the City shall include the debt service amounts payable in respect of the Suppporting Agreement for each fiscal year in which such sums are payable in its budget for that year, that it will appropriate such amounts from its revenues for the payment of such amounts and shall duly and punctually pay or cause to be paid, such amounts at the places and in the manner stated in the Supporting Agreement according to the true intent and meaning thereof. For such budgeting appropriation and payment, the City hereby pledges its full faith, credit and taxing power."

SECTION 2. Section 9 is hereby amended to read "It is hereby determined that the estimated useful life of the Project is forty (40) years."

SECTION 3. The prior Section 9 is hereby renumbered "Section 10 and restated as originally set forth.

SECTION 4. This Resolution shall take effect ten (10) days after its final enactment.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 411. RESOLUTION providing for the issuance of a warrant in favor of the Dick Corporation (D.W. Dick, President) in the amount of Nine Thousand Seven Hundred Seventy Dollars ($9,770.00) in payment for an Emergency Contract for the repairs of a pin connection on the Fort Pitt Boulevard-Eastbound; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Dick Corporation (D.W. Dick, President) in the amount of Nine Thousand Seven Hundred Seventy Dollars ($9,770.00) in payment for an Emergency Contract for the repairs of a pin connection on the Fort Pitt Boulevard-Eastbound, without previous authority of law, charging the same to Code Account No. PW-84-38, 4-13-30-0001-84, Miscellaneous Repairs to Streets and Structures, Department of Engineering and Construction, Index Code 307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 412. RESOLUTION providing for the issuance of a warrant in favor of Mario DePasquale, Inc. (Mario DePasquale, President) in the amount of Fifteen Thousand Four Hundred Seventy Eight Dollars and Seventy Four Cents ($15,478.74) in payment for Extra Work, being in addition to the original price of Seven Hundred Six Thousand Three Hundred Seventy Six ($706,376.00) Dollars, on Controllers Contract No. 26101, furnished for the benefit of the City in connection with the Reconstruction of the Crane Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mario DePasquale, Inc. (Mario DePasquale, President) in the amount of Fifteen Thousand Four Hundred Seventy Eight Dollars and Seventy Four Cents ($15,478.74) in payment for Extra Work, being in addition to the original price of Seven Hundred Six Thousand Three Hundred Seventy Six ($706,376.00) Dollars, on Controllers Contract No. 26101, furnished for the benefit of the City in connection with the Reconstruction of the of the Crane Avenue Bridge without previous authority of law, charging the same to the Liquid Fuels Tax Trust Fund, Index Code 260406.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 413. RESOLUTION amending the 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982 and 1983 Community Development Capital Budgets to renumber project code accounts to reflect the reorganization creating the Department of Engineering and Construction

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The following Community Development Capital Budgets are amended to change the code account numbers which currently read per Attachment 1, Column 1, to new code account numbers per Attachment 1, Column 2.

1975 Capital Budget: Resolution No. 43 of 1976, approved February 5, 1976, as amended.

1976 Capital Budget: Resolution No. 44 of 1976, approved Feburary 5, 1976, as amended.

1977 Capital Budget: Resolution No. 1046 of 1976, approved December 31, 1976, as amended.

1978 Capital Budget: Resolution No. 1267 of 1977, approved December 23, 1977, as amended.

1979 Capital Budget: Resolution No. 1549 of 1978, approved December 30, 1978, as amended.

1980 Capital Budget: Resolution No. 1228 of 1979, approved December 31, 1979, as amended.

1981 Capital Budget: Resolution No. 1420 of 1980, approved December 31, 1980, as amended.

1982 Capital Budget: Resolution No. 1439 of 1981, approved December 30, 1981, as amended.

1983 Capital Budget: Resolution No. 167 of 1983, approved February 28, 1983, as amended.

	Column 1	Column 2
ACCOUNT NAME	ORIGINAL NUMBER	NEW NUMBER
Warrington Avenue		
	5-40-01-0130-82-913-76-01	5-40-01-0130-82-913-76-13
	5-40-01-0130-82-918-77-01	5-40-01-0130-82-918-77-13
	5-40-01-0130-82-926-78-01	5-40-01-0130-82-926-78-13
	5-40-01-0130-82-929-79-01	5-40-01-0130-82-929-79-13
	5-40-01-0130-82-924-80-01	5-40-01-0130-82-924-80-13

Blessing Street	
5-40-01-0150-77-919-77-01	5-40-01-0150-77-919-77-13
Monroe Street	
5-40-01-0150-81-924-81-01	5-40-01-0150-81-924-81-13
Larimer Avenue	
5-40-01-0156-83-917-83-01	5-40-01-0156-83-917-83-13
#42 Engine Company	
5-40-01-1945-78-925-78-25	5-40-01-1945-78-925-78-13
5-40-01-1945-79-925-79-25	5-40-01-1945-79-925-79-13
Paulson Pool	
5-40-03-1337-79-927-79-10	5-40-03-1337-79-927-79-13
EJB Larimer Avenue	
5-40-05-0002-83-805-83-01	5-40-05-0002-83-805-83-13
Kingsley Avenue	
5-40-05-1026-76-905-76-25	5-40-05-1026-76-905-76-13
13th Ward	
5-40-05-2011-81-921-81-25	5-40-05-2011-81-921-81-13
Renovation	
5-40-15-0001-81-921-81-25	5-40-15-0001-81-921-81-13
S. 30th Street	
5-40-15-1030-81-905-81-05	5-40-15-1030-81-905-81-13
Herron Hill	
5-40-30-0010-77-918-77-01	5-40-30-0010-77-918-77-13
Gomer Street	
5-40-30-0930-82-905-82-01	5-40-30-0930-82-905-82-13
Phoenix Hill	
5-40-30-0975-76-910-75-01	5-40-30-0975-76-910-75-13
Carnegie Library	
5-40-30-0975-76-911-77-01	5-40-30-0975-76-911-77-13
Renovation of Public Buildings	
5-25-15-0001-79-259-79-25	5-13-95-0001-79-259-79-13
Renovation of Public Buildings	
5-25-15-0001-81-255-81-25	5-13-95-0001-81-255-81-13

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 414. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Various Automotive Equipment for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, for

payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Various Automotive Equipment for the Department of General Services; at a cost not to exceed twenty thousand dollars ($20,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 415. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Department of Labor and Industry for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of a Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act; providing for required assurances; and providing for the execution of payment vouchers for certification of authorized signatures; providing for a contract of contracts with the Private Industry Council and various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects providing for the deposits of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by Department of Labor and Industry in connection with the Job Training Partnership Act Public Law 57-360 of October 13, 1982, in order for a grant or grants to be made by the Pennsylvania Department of Labor and Industry in connection with JTPA, Title I, II, and III.

SECTION 2. In the event that the Pennsylvania Department of Labor and Industry should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor.

SECTION 3. The Mayor or the City of Pittsburgh, in accordance with the requirements of JPTA, shall appoint nominated in accordance with the requirements of JPTA, Title I. The Private Industry Council shall function in accordance with the duties enuciated

under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry council as is provided under JPTA.

SECTION 4. The City of Pittsburgh as the Grant Recipient, will assume full responsibility for all grant funds which may be received for said plan and as provided under JTPA. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the plan and will provided the neccessary non-federal share of the cost of the plan.

SECTION 5. JTPA, Title I, II and III, inculding the plan set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council is hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Labor and Industry effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity ;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh as the Grant Recipient and Plan Adminsitrator, for the purpose of furnishing to the Pennsylvania Department of Labor and Industry such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify as a service delivery area and Grant Recipient and Plan Administrator for said grant or grants including the filing of any neccessary requisistions.

SECTION 8. Any two of the following four officers are hereby authorized to:

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald Schmeiser, Director, Department of Finance

Melanie J. Smith, Director, Department of Peronnel and Civil Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Job Training Partnership Act.

SECTION 10. The City Treasurer is hereby authorized and directed to desposit the funds referred to in this Resolution in a bank account.

SECTION 11. The Mayor and the

Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh as Grant Recipient and Plan Administrator are hereby authorized to enter into an agreement or agreements with private-for profit businessess, non-profit organizations and various agencies to provide various services, including, but not limited to coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skill training, institutional skills training, on-the-job training, education-to-work transtion activities literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services exemplary youth (ages 14 and 15)and older worker; to also provide various services including but not limited to coordination, assessment, support services, job search assistance, job development, training in job skills for which demand exceeds supply, finanical and personal counseling, pre-layoff assistance, relocation assistance and programs conducted in cooperation with employers as plants or facilties for dislocated workers residing in the City of Pittsburgh as well as costs associated wit the effectuation of grievance procedures, and to provide payment for the cost tereof in order to prepare, implement, administer and support the Job Training partnership Act. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million five hundred and twelve thousand dollars ($2,512,000.00) and the total amount payable under this Resolution shall not exceed ~~three million two hundred twelve thousand five hundred and twenty seven dollars ($3,212,527.00)~~ three million two hundred thirty seven thousand eight hundred eighty five dollars ($3,237,885.00) chargeable to and payable from the various JTPA Trust Funds, federal funds (Index Code Nos. 260307 and 260356) deposit the funds referred to in this Resolution in said Job Training Partnership Act Trust Fund.

SECTION 12. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission in amounts not to exceed $45,000.00 amoung JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and adminstration of the various JTPA Programs.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 416. RESOLUTION authorizing and directing the City Treasurer, on behalf of the City of Pittsburgh, to accept funds from various concessions occurring at Department of Parks and Recreation special programs and events, and to deposit all such concession funds in the Special Parks Program Trust Fund (SPPTF) and providing for the payment of expenses in connection with the Speical Parks Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds from various Speical Program concessions and to deposit such concessions monies in the Special Parks Program Trust Fund (SPPTF) for such costs as salaries, materials, supplies, performers fees and miscellaneous services and expenses in connectio with Speical Parks Programs in the Department of Recreation. (Index Code No. 254359)

SECTION 2. The Director of the Department of Parks and Recreation is authorized to provide for the payment of such costs and expenses in connection with the Special Parks Program from the funds deposited in the Speical Parks Program Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 417. RESOLUTION authorizing and directing the Department of City Planning and the Urban Redevelopment Authority to prepare and present to City Council the Minority Business and Womens Business Development Plans for the Allegheny International/Stanley Theatre Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Department of City Planning and the Urban Redevelopment Authority shall prepare and present to City Council the Minority Business and Womens Business Plans developed for the Allegheny International/Stanley Theatre Project.

SECTION 2. The plans shall be consistent with the development plan submitted to the Department of Housing and Urban Development for consideration for funding pursuant to the Urban Development Action Grant Program, approved by Council and the Mayor in Resolution No. 1177 of 1983, reflected and documented in the Allegheny International/Stanely Theatre Project Plan and Supplement dated January 31, 1984, and Februrary 24, 1984, respectively.

SECTION 3. Minority Business Development and Womens Business Development Plans shall include the following:

A. A minimum of fifteen percent (15%) minority and womens business enterprise participation in the estimated and actual dollar value of the Allegheny International/Stanley Theatre Project.

B. Documentation of the process and procedures utilized by the Department of City Planning and the Urban Redevelopment Authority to identify, recruit, and utilize minority and female owned business, as well as, the certification process to determine that each minority and female business is at least fifty one percent (51%) owned by minorities or women who will participate in the Allegheny International/Stanley Theatre Project.

C. The documentation of professional service contracts awarded and anticipated to be awarded, with the dollar amount of each contract, the contractor and where the contract was

awarded to a minority or a female owned business, or if the award was made on the basis of a minimum of fifteen percent (15%) minority participation.

D. Documentation of the utilization of professional, financial and related services of minority or female owned businesses subsequent to the construction and/or renovation of projects identified in the Development Plan for Allegheny International/Stanley Theatre Project.

E. Detailed monitoring process to assure minority and female business participation at a level not less than fifteen percent (15%) of the total actual costs for the Allegheny/Stanley Theatre Project.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 418. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is herebya uthorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances and the cost of the court proceedings to be paid from Code Account Speical Trust Fund, Three taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
Lot 40.84 X 44	Sanford L. Pollock	$350.00
Location Colwell Street, bet. Fullerton & Visa Street		
Plan _____	Lot No. _____	
Acquired From Jacob Labovitz and Sarah Labovitz by Sheriff Sale D.T.L. #774 January Term 1942. Deed date March 6, 1948, Recorded		
On March 18, 1948		
T.D.B.V. 2826 page 333	Cost to acquire $136.25	
Ward 3 Block 2-H Lot 256		
	Lot-much too small for building - only 1,800 square feet.	
(B)		

Lot 21.434 X 100.01

Walter J. Glenn & Enid L. Young, his wife. $600.00

Location 134 Burrows Street
Plan Oakland View Plan Lot No. 3
Acquired From Frizell W. & Matthew Jemison (Husband)
On October 18, 1982 — Both lots have steep up-hill slope. Lot 11-H-50 - too small & Lot 11-H-56 will require a great deal of preparation for building.

T.D.B.V. 14 page 7
Ward 4 Block 11-H Lot 50

Lot 52 X 100 — " — "
Location Burrows Street
Plan E.H. Watkins Parkview Lot No. 3-4
Acquired From Irene E. Lee
On June 2, 1980
T.D.B.V. 13 page 315 — T.S.# 36
Ward 4 Block 11-H Lot 56

(C)
Lot 48 X 55

Charles F. McGuire & Sophia McGuire, his wife. $750.00

Location Butler St., between 35th & 36th Streets
Plan _____ Lot No. Pts. 12 & 13
Acquired From Cecelia Savage
On June 7, 1976 — Lot - too small for building- Selling to adjoining owner.
T.D.B.V. 13 Page 136 — T.S.# 445
Ward 6 Block 49-N Lot 24

(D)
Lot 42.66 X 100

Llewelly Associates, Inc. $750.00

Location Ligonier Street
Plan _____ Lot No.___
Acquired From Maisch Brenner
On June 7, 1965 — Lot has a slight slope-Possibility of building with site preparation & a variance.
T.D.B.V. 10 Page 515 — T.S.# 260
Ward 6 Block 49-N — Lot 168

(E)
A 2 sty. Brk. house on a -
Lot 15.41 X avg. 84.90 x 23.15

Calvin L. Neal & Judith A. Neal, his wife. $2,500.00

Location Rear 6919 Bennett Street
Plan _____ Lot No.___

Acquired From Joseph A. Mantia, Rose M. Absalon, C.O. Penhurst Realty.
On October 18, 1982 — Row house - needs repairs.
T.D.B.V. 14 Page 55 — T.S.# 562
Ward 12 Block 125-H — Lot 305

(F)
A 1 sty. Con. Brk. beer Sto. Bldg. on a -
Lot 70 X 140 — Edward Gandy & Florence Gandy, his wife. — $7,500.00

Location Lincoln Avenue
Plan Lincoln Terrace Plan — Lot No. Pts. 9-10
Acquired From Lincoln Larimer Athletic Assn., Inc.
On June 2, 1980 — Building will require a good deal of repairs.
T.D.B.V. 13 Page 326 — T.S.# 166
Ward 12 Block 173-F Lot 19

(G)
A 2 1/2 Sty. Alum. Sdg. Hse. on a -
Lot 21.66 X 146 — Allen Hyatt & Catherine M. Hyatt, his wife. — $3,500.00

Location 124 Winslow Street
Plan _____ — Lot No. ___
Acquired From Rufus Young
On October 18, 1982 — Building in fair condition will need some repairs.
T.D.B.V. 14 page 43 — T.S.# 475
Ward 12 Block 124-J Lot 300

(H)
Lot 24 X 100 — Claude J. Jones & Jayne M. Jones, his wife — $300.00

Location 1306 Murtland Avenue
Plan _____ — Lot No. ___
Acquired From Ronald Henry.
On October 18, 1982 — Lot too small for building. Use as a sideyard for purchaser
T.D.B.V. 14 Page 64 — T.S.# 640
Ward 13 Block 174-A Lot 111

(I)
Lot 25 X 126 — Paulette J. Kelly — $3,000.00
Location 7934 Tacoma Street
Plan McKee Plan — Lot No. Pt. Purpt 4 1/2 13
Acquired From Dorothy A. Mayfield
On October 18, 1982 — House - vacant, boarded - will need complete rehab.
T.D.B.V. 14 page 84 — T.S.# 800
Ward 13 Block 175-H Lot 176

(J)
A 2 1/2 Sty. Bldg. on a -
Lot 25 X 97 — Keith Cawthorne — $5,000.00
Location Chateau St., cor. Adams Street # 1900
Plan _____ Lot No. ___
Acquired From Dudley Y. Rue
On June 2, 1975 — Building - vacant - boarded-needs a complete rehab.
T.D.B.V. 13 page 73 — T.S.# 4982
Ward 21 Block 22-E Lot 273

(K)
TRI-Lot 98.5 X 144.29 x 208.89
Frank A. Bach, Jr. — $500.00
Location Carrick Avenue, cor. Hemlock St.
Plan _____ Lot No. ___
Acquired From Adam Diehl Estate #2
On June 5, 1950 — Steep down-hill slope.
T.D.B.V. 8 Page 224 — T.S.# 2409
Ward 29 Block 94-A Lot 270

(L)
Lot 25 X 100 — Patrick Duffy — $300.00
Location Bausman Street
Plan Knoxville Land Impr. Co. Plan P.B. 8, P. 210 Lot No. 22
Acquired From Knoxville Land & Improvement Co.
On July 5, 1979
T.D.B.V. 6 Page 425 — T.S.# 961
Ward 30 Block 14-P Lot 230

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 419. RESOLUTION authorizing the Mayor, Director of Public Works and the Superintendent of the Bureau of Cable Communications to analyze the fiscal status of the Warner Cable Corporation of Pittsburgh and Warner Amex Cable Communication Inc. and to file a report with City Council within thirty days of completion of the analysis.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the City of Pittsburgh/Warner Cable Corporation

franchise agreement authorized and approved by City Council and the Mayor, Director of Public Works and the Superintendent of the Bureau of Cable Communications shall analyze the fiscal status of Warner Cable Corporation of Pittsburgh and Warner Amex Cable Communication Inc. and determine the following:

a. Warner Cable Corporation of Pittsburgh and Warner Amex Cable Communication Inc. financial capability to meet any and all obligations detailed in the franchise agreement or other contractual obligations with the City of Pittsburgh.

SECTION 2. The fiscal analysis shall be concluded prior to the City of Pittsburgh initiating any process to evaluate the sale and or transfer of Warner Cable Corporation of Pittsburgh franchise rights or the disposition of the City of Pittsburgh's rights relative to acquisitions of the Warner Cable Corporation of Pittsburgh's equipment, financial obligations, assets or operating obligations.

SECTION 3. The parties identified in Section 1 of this resolution shall be authorized, upon the approval of City Council, to secure those professional services necessary to conduct the fiscal analysis.

SECTION 4. A report of the fiscal analysis shall be filed with City Council and the Mayor within thirty days of completion of the analysis.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 420. RESOLUTION providing for an Agreement or Agreements with the John F. Kennedy Memorial Youth League, Inc., for the performance of professional services in connection with their 1984 Football Program and transferring the sum of $2,340.00 from Code Account 10, Accounts Payable Prior Years, to Code Account 1838, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with the John F. Kennedy Memorial Youth League, Inc., for professional services in connection with their 1984 Football Program, in an amount not to exceed $2,340.00, chargeable to and payable from Code Account 1838, Department of Parks and Recreation.

SECTION 2. That the City Controller is hereby authorized and directed to transfer the sum of $2,340.00 from Code Account 10, Accounts Payable, Prior Years, to Code Account 1838, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Pittsburgh, May 24, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded May 24, 1984.

No. 421. RESOLUTION authorizing the issuance of a warrant in favor of Alex and Joseph Kolas in the amount of $600.00 in payment for rental of property at 5632-40 Second Avenue for te first six months of 1984; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Alex and Joseph Kolas in te amount of Six Hundred ($600.00) Dollars in payment for rental of property at 5632-40 Second Avenue for the first six months of 1984, chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation. (Index Code No. 180109).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 422. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price. Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT

(A)
Lot 20 X 89.51 Sanford L. Pollock $1,500.00
Location Vine Street
Plan Reis Plan Lot No. Pt. 17
Acquired From Columbia Bldg. & L. Ass'n.
On June 4, 1973 2 lots - too small for individual building - buildable, if combined with a variance.
T.D.B.V. 12 Page 153 T.S.# 69
Ward 3 Block 2-H Lot 264

TRI -Lot 48.58 X 79 x 93
Sanford L. Pollock
Location Vine Street
Plan _____ Lot No. ___
Acquired From John J. Chastang
On June 21, 1971
T.D.B.V. 11 Page 232 T.S.# 64
Ward 3 Block 2-H Lot 265

(B)
A 2 Sty. Brk. hs. on a -
Lot 13.21 X 100
James C. Phillips $750.00
Location 4821 Rosetta Street
Plan _____ Lot No. ___
Acquired From Evelyn Toner & george Schaeffer
On June 2, 1969 Bldg. vacant & boarded - needs complete rehab.
T.D.B.V. 11 Page 64 T.S.# 480
Ward 10 Block 50-F Lot 178

(C)
A 2 1/2 Sty. Brk. hse; 1 Sty. Brk. Garage
1 Sty. I.C. Garage on a -
Lot 22.50 X 135.50
Craig Campbell & Sondra Campbell, his wife $2,000.00
Location 7318 Bennett Street
Plan _____ Lot No. ___
Acquired From Burlin Peoples
On October 18, 1982 Building needs repairs.
T.D.B.V. 14 page 73 T.S.# 718
Ward 13 Block 174-K Lot 338

(D)
Lot 50.33 X avg. 120.05 x 36.21
Helen Garett $1,500.00
Location Rr. Summers (Somers) St. #23-25
Plan Reis & Berger Plan Lot No. 21-25

Acquired From Sylvia R. Telp
On October 18, 1982
3 Lots with up-hill slope.
Will require site preparation
Selling to adjacent owner.
T.D.B.V. 14 Page 20 T.S.# 176
Ward 5 Block 10-L Lot 131

Lot 20 X 120
Location Somers Street
Plan Reis & berger Plan Lot No. 23
Acquired From Thomas Spencer
On June 3, 1968
T.D.B.V. 10 Page 407 T.S.# 126
Ward 5 Block 10-L Lot 132

Lot 20 X 100
Location Somers St. bet. Wylie Ave. & Centre Ave.
Plan _____ Lot No. ___
Acquired From Samuel S. Robertson, October 27, 1900, by Sheriff Sale D.T.D. #262
December Term 1897. Recorded in the
Recorder of Deeds Office - (cost to
acquire: $59.10)
On March 23, 1901
T.D.B.V. 16-1 Page 383
Ward 5 Block 10-L Lot 133

(E)
Lot 22.17 X 76 Cephus Huff $2,000.00
Location Wylie Avenue, bet. Erin & Kirkpatrick Sts.
Plan _____ Lot No. ___
Acquired From James T. Goode
On June 5, 1967 3 lots-too small for individual building -
will need a variance to build.
T.D.B.V. 10 Page 286 T.S.# 72
Ward 5 Block 20-P Lot 4

Lot 22.25 X 76"
Location Wylie Avenue
Plan _____ Lot No. ___
Acquired From Madeline G. Breen
On June 4, 19873
T.D.B.V. 12 Page 186 T.S.# 239
Ward 5 Block 10-P Lot 6

Lot 20 X 76
Location Wylie Avenue
Plan _____ Lot No. ___
Acquired From Fidelity Philadelphia Trust Co.
On June 21, 1971

T.D.B.V. 11 Page 282 T.S.# 719
Ward 5 Block 10-P Lot 7

(F)
Lot 25 X 112.25 x 25 x 111.98
Paul W. Kershaw Jr. $1,000.00
Location Ridgeway, (Ridgway) bet. Finland & Orion Sts.
Plan _____ Lot No. ___
Acquired From Sarah M. Holmes by Sheriff Sale D.T.D. #124, March Term 1907,
Acquired on July 25, 1911, and recorded on -
On January 27, 1913
4 hillside lots will require
site preparation before building.
(cost to acquire: 84.35)
D.B.V. 1776 Page 124
Ward 5 Block 26-K Lot 119

Lot 37.5 X 112.25
Location Ridgeway (Ridgway) Street
Plan Thos. A. Gillespie Rev. Lot No. #5 & Pt. #6
Acquired From James Jones
On June 5, 1967
T.D.B.V. 10 Page 290 T.S.# 88
Ward 5 Block 26-K Lot 120

Lot 25.35 X 112.36 x 25.35 x 112.88
Location Ridgeway (ridgway) Street
Plan _____ Lot No. ___
Acquired From Mary W. Jones
On June 5, 1972
T.D.B.V. 11 Page 474 T.S.# 527
Ward 5 Block 26-K Lot 123

Lot 25 X 112.30 Paul W. Kershaw, Continued "
Location Ridgeway (ridgway) St., cor. Finland Street
Plan T.A. Gillespie's Plan P.B. 11, Pages 196-197 Lot No. 1
Acquired From Vincenzo DeLuca
On June 7, 1943
T.D.B.V. 1 page 42 T.S.# 476
Ward 5 Block 26-KI Lot 126

(G)
Lot 27.5 X avg. 150.36 X 38.5 Paul W. Dorsey $15,000.00
Location Rr. 8139 (Map indicates 8159) Frankstown Ave.
Plan Mellon Villa Pl. Plan Lot No. Pt. 368
Acquired From Louis C. Glasso, Inc.
On October 18, 1982
2 large lots in a good business location.
Buildable property.
T.D.B.V 14 Page 85 T.S.# 808

Ward 13 Block 231-N Lot 43

Lot 184.4 X avg. 109.3 X 38.5
Location Rr. Bennett Street
Plan Mellon Rev. Pl. Plan Lot No. Pts. 365-366-367-368
Acquired From Louis C. Glasso, Inc. 2/3 int; Benito Moscatiello 1/3 int.
On October 18, 1982
T.D.B.V. 14 page 86 T.S.# 809
Ward 13 Block 231-N Lot 45

(H)
A 2 1/2 Stv. Fra. hse. on a -
Lot 30 X 135 Frances Halley $5,000.00
Location 7019 Kelly Street
Plan Melvin & smith Plan Lot No. 63
Acquired From Mario Wiggins
On October 18, 1982
T.D.B.V. 14 page 63 T.S.# 623
Ward 13 Block 125-M Lot 167

(I)
Lot 19.02 X avg. 71.06
Milton Kosanovich & Elizabeth C. Kosanovich, his wife $300.00
Location S. 27th Street thru to Carey Way
Plan _____ Lot No. _
Acquired From Abe & Esther Grodner
On June 7, 1980 Very small lot-1m349 square feet-too small for building.
T.D.B.V. 13 Page 152
Ward 16 Block 12-M Lot 82 T.S. 1867

(J)
Lot 25 X 104 David M. Bitsura $300.00
Location Sacramento Street
Plan John A. Wood & son Plan Lot No. 284
Acquired From Caroline Haspel
On June 5, 1950 Small lot-2,600 sq. feet. Too small for building.
T.D.B.V. 7 Page 345 T.S.# 1236
Ward 20 Block 42-H Lot 171

(K)
A 2 1/2 Stv. Brk. hse. on a -
Lot 11.60 X 54.75
Thomas Worthy $1,000.00
Location Beldale Street #1329
Plan _____ Lot No. __
Acquired From Community Partners Corp.
On June 1, 1981

T.D.B.V. 8 Page 411 T.S.# 471
Ward 21 Block 22-F Lot 68

(L)
Tri-Lot 87.86 X 99.73x132.50
John S. Collins & Catherine L. Collins, his wife $1,000.00
Location Basic Avenue (now Chord Avlenue)
Plan New Homestead Plan,
P.B. 18, Pages 1-2-3 Lot No. 1003
Acquired From Worthen R. Ahern
On June 5, 1950
T.D.B.V. 8 Page 249 T.S.# 2482
Ward 31 Block 91-K Lot 1

Lot 25 X avg. 114
John S. Collins & Catherine L. Collins, his wife $1,000.00
Location Chord Street
Plan New Homestead Plan,
P.B. 18, Page 1 Lot No. 1
Acquired From Acquilla B. Hill
On June 3, 1946
T.D.B.V. 3 Page 93 T.S.# 655
Ward 31 Block 91-K Lot 4

Lot 25 X avg. 142.54
John S. Collins & Catherine L. Collins, Cont. "
Location Chord Street
Plan New Homestead Plan,
P.B. 18, Page 1 Lot No. 1005
Acquired From Acquilla B. Hill
On June 3, 1946
T.D.B.V. 3 Page 93 T.S.# 655
Ward 31 Block 91-K Lot 4

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 14, 1984.

Approved May 24, 1984.

Recorded May 24, 1984.

No. 423. RESOLUTION WHEREAS, the role of women needs to be expanded in

society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, Amy Ballinger first secured employment at Fort Pitt Laundry for 12¢ per hour, played a major role in the founding of Local Union No. 141, of the Laundry and Dry Cleaning International Union; and

WHEREAS, in 1937, she became Secretary/Treasurer of Local No. 141, a position she held until her retirement in 1983; and

WHEREAS, in 1939, Ms. Ballinger became the first woman elected to the Laundry and Dry Cleaning and Dyehouse Workers International Union Executive Board as an International Vice-President, and became the first woman elected to the Executive Board of the Allegheny County Labor Council, a position which she still holds; and

WHEREAS, in February 1942, the Mayor appointed Ms. Ballinger Secretary of the Pittsburgh Labor Committee for National Defense; and

WHEREAS, in 1958, she became International Vice-President on the Executive Board of the AFL-CIO Laundry and Dry Cleaning International Union; and

WHEREAS, in 1970, Ms. Ballinger was appointed to the Council of the City of Pittsburgh and elected to the position until her resignation in 1976; and

WHEREAS, during her term on Council she established a committee for Cable T.V., served on Lands and Buildings, and was active in the attempt to secure a convention center for the City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, hereby recognize Amy Ballinger as "Woman of the Month" because of her lifelong political activities and service to the City of Pittsburgh; and

BE IT FURTHER RESOLVED, that the City of Pittsburgh honors and commends Ms. Ballinger for her lifelong work forming, founding and leading Local No. 141, of the Laundry and Dry Cleaning International Union.

Presented by Michelle Madoff.

Read and adopted May 29, 1984.

Approved May 29, 1984.

Recorded May 29, 1984.

No. 424. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Fence Construction Co., Inc., 4301 Irvine Street, Pittsburgh, PA 15207, in the amount of $1,200.00 in payment for Emergency Gate Repair Work furnished for the benefit of the City in connection with the City of Pittsburgh Tow Pound and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Allegheny Fence Construction Co., Inc., 4301 Irvine Street, Pittsburgh PA 15207 in the amount of $1,200.00 in

payment for Emergency Gate Repair Work furnished for the benefit of the City in connection with the City of Pittsburgh Tow Pound without, previous authority of law, chargeable to and payable from Code Account No. 1447, Index 144709, Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 425. RESOLUTION providing for the issuance of a warrant to Marine Midland Bank, P.O. Box 6962, Buffalo, NY 14240, in the amount of One Thousand Eight Hundred Seventy ($1,870.00) Dollars, for refund of the excess auction proceeds over the accmulated towing and storage charges.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Marine Midland Bank, P.O. Box 6962, Buffalo NY 14240, in the amt. of $1,870.00 in payment of refund of the excess auction proceeds over the accumlated towing and storage charges, charegable to and payable from Code Account No. 32, Refunds, Protest Towing and Storage Charges. (Index Code 003202)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 426. RESOLUTION transferring the sum of Eighty Five Thousand Two Hundred Seventy ($85,270.00) Dollars from Code Account 30, Refunds - All Other Taxes, to the following Code Accounts all within the Department of Engineering and Construction:

Code Account	Index Code	Amount
1482 Misc. Services	148205	$41,320.00
1484 Supplies	148403	15,000.00
1490 Equipment	149005	28,950.00
	Total	$85,270.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Eighty Five Thousand Two Hundred Seventy ($85,270.00) Dollars from Code

Account 30, Refunds - All Other Taxes, to the following Code Accounts within the Department of Engineering and Construction:

Code Account	Index Code	Amount
1482 Misc. Services	148205	$41,320.00
1484 Supplies	148403	15,000.00
1490 Equipment	149005	28,950.00
	Total	$85,270.00

Code Account 30 - Index Code 003004

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 427. RESOLUTION amending Resolution No. 705, approved August 8, 1983, effective August 25, 1983, entitled "Providing for an agreement or agreements with the University Health Center of Pittsburgh/Center for Emergency Medicine for medical operations direction in connection with the Department of Emergency Medical Services, at a cost not to exceed $25,000, chargeable to and payable from Code Account No. 1421, EMS Miscellaneous Services, "by deleting the words "University Health Center of Pittsburgh" and adding the words Western PA."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 705, approved August 8, 1983, effective August 25, 1983, which presently reads as follows: "Providing for an agreement or agreements with the University Health Center of Pittsburgh/Center for Emergency Medicine for medical operations direction in connection with the Department of Emergency Medical Services, at a cost not to exceed $25,000, chargeable to and payable from Code Account No. 1421, EMS Miscellaneous Services," is hereby amended to reads as follows:

Providing for an agreement or agreements with the Center for Emergency Medicine of Western PA for medical operations direction in connection with the Department of Emergency Medical Services, at a cost not to exceed $25,000, chargeable to and payable from Code Account No 1421, EMS Miscellaneous Services, Index Code 142109.

SECTION 2. Section 1 of Resolution No. 705, approved August 8,

1983, effective August 25, 1983, which presently reads as follows: "The Mayor and the Director for Emerency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the University Health Center of Pittsburgh /Center for Emergency Medicine, in a form approved by the City Solicitor, effective as of July 1, 1983, for medical operation direction in connection with the Department of Emergency Medical Services, City of Pittsburgh, at a cost not to exceed $25,000, charegable to and payable from Code Account No. 1421, EMS Miscellaneous Services," is hereby amended to read as follows:

"The Mayor and the Director for Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania, in a form approved by the City Solicitor, effective as of July 1, 1983, for medical operations direction in connection with the Department of Emergency Medical Services, City of Pittsburgh, at a cost not to exceed $25,000, chargeable to and payable from Code Account No. 1421, EMS Miscellaneous Services, Index Code 142109."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 428. RESOLUTION authorizing an agreement or agreements with the Western Union Telegraph Company for the purpose of establishing a procedure for the payment of fines and costs associated with traffic and parking law violations by the use of credit cards, and creating an interest bearing checking account for the deposit of any funds received in payment of said fines and costs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor and containing such terms and provisions as he may require, with the Western Union Telegraph Company, at no cost or charge to the City, for money order draft services in connection with the payment of fines and costs by traffic and parking law offenders through the use of credit cards.

SECTION 2. The Dept. of Finance is hereby directed to create an interest bearing checking account to be managed by Traffic Court personnel. Said account shall be used for the deposit of any funds received by the City for the payment of fines and costs associated with traffic and parking law violations. The funds deposited in said account may be used to make refunds to alleged offenders of fines and costs and may also be transferred to the general fund Traffic Court account.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 429. RESOLUTION providing for an Agreement (s) with Health & Welfare Planning Association for the City's share of the Community Education Pittsburgh Project.

WHEREAS, the City of Pittsburgh is interested in maintaining social and recreation services to its residents and,

WHEREAS, the City is desirous of making the most efficient use of existing physical facilities whether owned by the City, the Pittsburgh Board of Education or other non-profit organizations to house these services and,

WHEREAS, the City of Pittsburrgh is desirous of entering into a cooperative arrangement with the Pittsburgh Board of Education, the Community College of Allegheny County and the Allegheny Conference on Community Development in providing funds for a match with the Stuart Mott Foundation for the conduct of a community education program;

NOW THEREFORE BE, IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement (s) in form approved by the City Solicitor with the Health and Welfare Planning Association, for the purpose of conducting a community education program in the City and providing for the payment at a cost not to exceed $7,500, chargeable to and payable from 4-35-01-0002-83-50-83-35 (CP83-02), Index Code 220202.

SECTION 2. These funds will be used as reimbursement for expenses incurred in 1983 and for 1984.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 430. RESOLUTION further amending Resolution No. 1218, effective December 31, 1979, as amended by Resolution No. 78, effective February 22, 1980, entitled "A Resolution providing for a Contract or Contracts for Engineering and Architectural Services from Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, providing for the payment of the costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation", by increasing the total project allocation by Two Hundred Twenty Five Thousand ($225,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1218, effective December 31, 1979, as

amended by Resolution No. 78, effective February 22, 1980,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, at a total cost not to exceed the sum of Five Hundred Forty Seven Thousand Six Hundred Thirty Three Dollars and Ninety Two cents ($547,633.92) chargeable to and payable from the following Code Accounts:

PW 79-05	$150,000.00
PW 79-07	40,000.00
PW 77-07	84,779.94
PW 76-44	272,853.98
TOTAL	$547,633.92"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind General Manager) and the Enviromental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth, at a cost not to exceed Seven Hundred Seventy two Thousand Six Hundred Thirty Three Dollars and Ninety Two Cents ($772,633.92), chargeable to and payable from the following Code Accounts:

PW 79-05		
4-13-01-0131-79	Liberty Design, Index Code #300855	$150,00.00
PW 79-07		
4-01-01-0137-79	Grant Street-Fort Pitt to Liberty Avenue Design	40,000.00
PW 77-07		
4-01-01-0132-77	Grant Street-Liberty Avenue	84,779.94
PW 76-44		
4-01-01-0137-76	Grant Street-Fort Pitt to Liberty	272,853.98
~~PW 81-13~~		
~~4-13-81-0137-81~~	Grant Street-Liberty Avenue,	
PW 83-06		
4-13-01-0137-83	Index Code ~~#300905~~ #301002	225,000.00
	TOTAL	$772,633.92

SECTION 2. In all other respects, Resolution No. 1218, effective December 31, 1979, as amended by Resolution No. 78, effective February 22, 1980, remains unchanged

and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 431. RESOLUTION providing for the letting of a contract or contracts; for the use of existing contracts for the purchase and delivery of self contained breathing apparatus for the Department of Emergency Medical Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of self contained breathing apparatus for the Department of Emergency Medical Services; at a cost not to exceed fifty-nine thousand dollars ($59,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 432. RESOLUTION providing for the letting of a contract or contracts; for the use of existing contracts for the purchase and delivery of two rescue truck modules for the Department of Emergency Medical Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of two rescue truck modules for the Department of Emergency Medical Services; at a cost not to exceed sixty-thousand dollars ($60,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 433. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work on the residential structures in the MANCHESTER HISTORIC DISTRICT at 1406 Rush Street (Block and Lot 22-K-147) and 915-21 Manhattan Street (Block and Lot 7-B-122-23-24) in the 21st Ward. Also providing for the issuance of a Certificates of Appropriateness for exterior work on the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 1218 Palo Alto Street (Block and Lot 23-K-147) in the 22nd Ward. Also providing for the issuance of a Certificates of Appropriateness for exterior work on the Commercial Structures in the MARKET SQUARE HISTORIC DISTRICT at 210 Forbes Avenue (Block and Lot 1-H-212) and 431 Market Street (Block and Lot 1-D-144). Also providing for the issuance of a Certificate of Appropriateness for exterior work to the Smithfield Street Bridge in the 1st and 17th Wards.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work on the residential structures in the MANCHESTER HISTORIC DISTRICT at 1406 Rush Street (Block and Lot 22-K-147) and 915-21 Manhattan Street (Block and Lot 7-B-122-23-24) in the 21st Ward. Also providing for the issuance of a Certificates of Appropriateness for exterior work in the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 1218 Palo Alto Street (Block and Lot 23-K-147) in the 22nd Ward. Also providing for the issuance of a Certificates of Appropriateness for exterior work on the Commercial Structures in the MARKET SQUARE HISTORIC DISTRICT at 210 Forbes Avenue (Block and Lot 1-H-212) and 431 Market Street (Block and Lot 1-D-144). Also providing for the issuance of a Certificate of Appropriateness for exterior work to the to the Smithfield Street Bridge in the 1st and 17th Wards.

MANCHESTER HISTORIC DISTRICT

1406 Rush Street (Manchester)

1. Replace four front windows with double hund wood windows. (Marvin or equal) and replace sash, frame and casing TME.2.Install new four panel wood door TME.
3. Install Victorian hardware and weatherstripping TME.
4. Repair/replace transom and install gold house numbers and brass mail slot.
5. Replace 2 front basement windows and install type "C" grilles TME; replace 5 side and rear windows with bronze aluminum TME.
6. Retain rear kitchen door replacing trim, weatherstripping, threshhold and lock set TME.
7. Repair rear side, and front siding with wood clapboard TME.
8. Replace all trim around front door, bottom of 2 lower front windows, bottom of all other windows and along rakes and at all corners TME; replace front

dormer trim including rakes and overhangs TME.

9. Repair/replace box gutter, cornice, brackets, TME.
10. Install new box gutter lining and rain conductor in front and paint trinner's red TME.
11. Install new black aluminum gutter and fascia board along kitchen roof.
12. Scrape/prime/paint all new and existing wooden surfaces. (Staff approval on paint colors.)
13. Install one Progress P5663 or equal light fixture at front entry.
14. Install one exterior light fixture at rear doorway.
15. Install doorbell in front doorway.
16. Remove/replace all existing roof material with Owens Corning or equal black fiberglass shingles.
17. Install concrete entry steps at front entry and install iron rail TME.
18. Install new concrete sidewalk of approximately 60 square feet.
19. Rebuild front chimney above roof.
20. Remove rear roof from ridge pool to rear on second floor and construct new second floor rear room; close with wooden clapboard siding TME.
21. Retain second floor rear window and install one rear double hung wood window to match side window; include trim TME.
22. Install EPDM system or equal roofing over new addition.
23. Install new black aluminum gutter and fascia board at end of new addition.
24. Install new rain conductor on addition.
25. Install new 1/2" exterior grade plyscore for new rear roof.
26. Close in existing side door, frame and cover with wood clapboard siding TME.

915, 17, 19, 21 Manhattan Street

1. Remove and restore knee braces TME.
2. Remove and replace front facade windows with double hung wood TME;
 basement windows to be replaced TME. Aluminum bronze windows in rear.
3. Remove/replace front entry doors with historic type 4 panel wood doors including thermopane glass in transom, 6" gold house numbers, historical hardware, stain and varnish (staff approval on stain and hardware.)
4. Remove and replace all flashing, gutter lining, soffit, fascia, floor board and mouldings from box gutter TME.
5. Replace all exisitng roofing and flashing on main roof TME including slate.
6. Remove all vents on front facade.
7. Remove and replace all downspouts on front facade with 3" round downspout.
8. Repair/replace all wood lintels and sills.
9. Repair/replace wood trim TME.
10. Install P-5504 light fixture and type B window grills and handrails.
11. Clean brick with 5% hydrofluoric acid and water rinse.
12. Install two new wood additions, closely matching the one existing. Addition to have wood siding and double hung aluminum bronze window. Roof to have black asphalt and foundation to be painted concrete block.
13. Paint brick on rear and side facades to match color of frontwall as closely as possible. (Staff approval on paint color)

MEXICAN WAR STREETS HISTORIC DISTRICT

1218 Palo Alto Street

1. Install black aphalt shingles on enlarged rear dormer.
2. Retain existing French doors and paint with staff approval of paint colors.
3. Installation of rear roof deck, as per drawing, made of solid wolmanized wood and stained to match the fence and gate.
4. Installation of rear metal spiral stair at deck, as per drawing.

MARKET SQUARE HISTORIC DISTRICT

210 Forbes Avenue

1. Install new sign on Forbes Avenue and Market Place elevations. Individuals exposed green neon letters in cases 3 1/2" deep and painted white.
2. G and D to be 21" high, R to be 28" high and ITZY'S, 15 " high.
3. Sign to be a total of 12' long.

431 Market Street

1. Install new sign (72"x 48"x 1-1/2") stained in mahoganv (douglas fir.)
2. Restaurant and lounge piece will hang under the main sign.
3. Signs to have "Chapman's" and a tree painted on it as per model submitted.
4. Temporary, internally lit roof sign to be removed.

SMITHFIELD STREET BRIDGE

1. Install individual clear light fixtures on the upper truss of the Point side of the bridge.
2. Install 53 fixtures, 13' apart.
3. Lights as per Drawing No. PD 23433, Rev. 10-21-83.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 434. RESOLUTION providing for a License Agreement with Bell of Pennsylvania for the installation and maintenance of a conduit system and other underground appurtenances on City property in the 23rd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Directors of the Departments of Finance, Engineering and Construction, and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Bell of Pennsylvania to construct, reconstruct, operate and maintain a conduit system, consisting of 18 - 4" plastic ducts and underground appurtenances under and across certain land of the City of Pittsburgh, 23rd Ward, known as East Park. Said conduit system shall be located approximately as shown on Drawning F1706 on file in the Department of Finance and incorporated herein by reference. Said License Agreement shall be in form approved by the City Solicitor and shall be subject to the following terms and conditions:

1. Restoration of all distrubed surface elements to their orginal

condition; which include, but not be limited to the following:

a. Bituminous walks and court games; including court rehabilitation and color coating and lining where neccessary;

b. Concrete walks and curbs; saw-cut edges should be at joint or score lines;

c. Topsoil, seeding and mulching; which should follow through backfilling and compacting operations;

d. Clay infield; including grading and rock removal.

2. Repair and/or restoration of any site features that are disturbed/damaged during construction; trees, bleachers, chain link fence, underground utilities, etc.

3. Provide, install and maintain all construction barricades to protect Park users, children's access to the school, and passers-by.

4. When construction begins for this conduit relocation work within the Park boundaries, every attempt should be made to finish this section of the work as soon as possible, so that the interruption of active usage can be held to a minimum.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 435. RESOLUTION granting unto the University of Pittsburgh their successors and assigns, the prvilege and license to construct, maintain and use at their own cost and expense, restrooms, and concessions stands, over a portion of the sidewalk of Allequippa Street in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION That the University of Pittsburgh their successors and assigns, is hereby granted the privilege to contruct, maintain and use at their own cost and expense, restrooms and concessions stands, over a portion of the sidewalk of Allequippa Street in the 4th Ward of the City of Pittsburgh.

The restrooms to be contructed by virtue of this Resolution shall be located as follows:

The construction shall begin near gate no. 11 and extending in a northeasterly direction towards gate no. 17 along Allequippa Street. And shall encompass 15 feet in the sidewalk leaving a 5 foot walk way for pedestrain traffic.

The said encroachment shall comform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-43 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said restrooms shall submit to the Director for the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate showing the location and all details of said contruction. Said plans and said contruction shall be subject to the approval and supervision of the Director for the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and suborniate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereo and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said contruction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction said University of Pittsburgh shall thereafter maintain and repair said encroachment at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said University of Pittsburgh its successors or assigns, to that effect and that the said Grantee shall, when notified, at the expiration of the said six (6)months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The University of Pittsburgh its successors and assigns, shall be responsible for all and shall assume all liability, either of said University of Pittsburgh or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the University of Pittsburgh for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, saves harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of the said construction, maintenance and use.

The University of Pittsburgh shall maintain, in effect, during the entire period of this license the following

insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to the said City and whcih insurance shall cover and name said City as an additional insured:

Public Liability -
$100,000.00 - $30,000,00

Property Damage - $50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said University of Pittsburgh its successors or assisgns shall file with the City Controller his certificate of acceptance of the provisions thereof, said certificate to be executed by the said

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 436. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to enter into a Grant Agreement with Steve Catranel Construction Company, Inc. for an amount not to exceed Five Thousand Fifty ($5050.00) Dollars from the Neighborhood Housing Fund for Site Improvement Work in connection with the Bloomfield/Garfield Neighborhood Housing Program in the Tenth Ward of the City of Pittsburgh.

WHEREAS, a Neighborhood Housing Program Agreement between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Company Inc. has been approved for the construction of housing units in connection with the Bloomfield/Garfield Neighborhood Housing Program in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, the Authority desires to reimburse Steve Catranel Construction Company, Inc. for neccessary site development costs incurred but not provided for in the construction contract; and

WHEREAS, the neccessary funds are available for the work, with the approval of City Council, in the Neighborhood Housing Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to enter into a grant agreement with Steve Catranel Construction Company Inc. to provide a grant in an amount not to exceed Five Thosuand Fifty ($5050.00) Dollars for site development work in connection with the Bloomfield/Garfield Neighborhood Housing Program in the Tenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 437. RESOLUTION approving Modification No. 4 (Dated March, 1984) to the Redevelopment Area Plan - Urban Renewal Plan for Redevelopment Area No. 15, Woods Runs Project.

WHEREAS, the Council of the City of Pittsburgh by Ordinance No. 265 of 1967 approved the Redevelopment Area Plan - Urban Renewal Plan for the Woods Run Project as submitted to the Council of the City of Pittsburgh by the Urban Redevelopment Authority of Pittsburgh in accordance with Urban Redevelopment Law; and

WHEREAS, Paragraph F of the aforementioned Redevelopment Area - Urban Renewal Plan, as amended, provides for the modification of the Plan with the approval of the Council of the City of Pittsburgh, the City Planning Commission of the City of Pittsburgh, and the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Planning Commission of the City of Pittsburgh on March 20, 1984, and the Urban Redevelopment Authority of Pittsburgh on April 12, 1984 have approved certain changes to the aforementioned Redevelopment Area Plan - Urban Renewal Plan, contained in a document designated as "Modification No. 4 - Redevelopment Area Plan - Urban Renewal Plan, Woods Run Redevelopment Area No. 15", dated March, 1984 and submitted to this Council for approval; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid Modification to the Plan is in the best interest of the citizens of Pittsburgh and desires to give approval to it;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Modification No. 4 dated March 1984, of the Redevelopment Area Plan - Urban Renewal Plan for Redevelopment Area No. 15, Woods Run Project which has been submitted to the Council by the Urban Redevleopment Authority of Pittsburgh and is on file with the records of the Clerk of Council, having been approved by said Authority and the Planning Commission of the City of Pittsburgh be and the same is hereby approved as submitted.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 438. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Palarino and Francis A. Brochetti for the sale of Parcel 30A in the Twenty-First of the City of

Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Palarino and Francis A. Brochetti, in connection with the sale of Parcel 30A for $1,900.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John W. Palarino and Francis A. Brochetti, in connection with the sale of Parcel 30A for $1,900.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 439. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanford E. White for the sale of Parcel 244F in the Twenty-First of the City of Pittsburgh in Redevelopment Area No. 27 (PARKING).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanford E. White, in connection with the sale of Parcel 244F for $340,00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Stanford E. White, in connection with the sale of Parcel 244F for $340.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 440. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the Following Properties in the City of Pittsburgh (URBAN HOMSTEADING REHABS).

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-H-130	1514 Colwell	Colonel C. Heeter	$1.00
10th	50-M-17A	5339 Brown	Charles Fulton	$1.00
12th	125-B-322	529 Finely	Lisa Rucker	$1.00
13th	174-P-21	573 N. Richland	Nancy L. Jenkins	$1.00
13th	174-P-166	7353 Hamilton	Alicia N. Majors	$1.00
13th	174-P-315	7589 Kelly	Lawrence Van Buren	$1.00
18th	14-C-253	933 E. Warrington	David M. Augenstence	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of

the following properties in the City of Pittsburgh

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-H-130	1514 Colwell	Colonel C. Heeter	$1.00
10th	50-M-17A	5339 Brown	Charles Fulton	$1.00
12th	125-B-322	529 Finely	Lisa Rucker	$1.00
13th	174-P-21	573 N. Richland	Nancy L. Jenkins	$1.00
13th	174-P-166	7353 Hamilton	Alicia N. Majors	$1.00
13th	174-P-315	7589 Kelly	Lawrence Van Buren	$1.00
18th	14-C-253	933 E. Warrington	David M. Augenstence	$1.00

WHEREAS, these properties are being acquried by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement.

Ward	Block & Lot	Address	Redeveloper	Price
3rd	2-H-130	1514 Colwell	Colonel C. Heeter	$1.00
10th	50-M-17A	5339 Brown	Charles Fulton	$1.00
12th	125-B-322	529 Finely	Lisa Rucker	$1.00
13th	174-P-21	573 N. Richland	Nancy L. Jenkins	$1.00
13th	174-P-166	7353 Hamilton	Alicia N. Majors	$1.00
13th	174-P-315	7589 Kelly	Lawrence Van Buren	$1.00
18th	14-C-253	933 E. Warrington	David M. Augenstence	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 441. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Thomas Jr. for the sale of Block 22F Lot 283A and Block 22-K Lot 37 in the Twenty-First of the City of Pittsburgh (PARKING).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Thomas, in connection with the sale of Block 22-F Lot 283 and Block 22-K Lot 37 for $625.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these lots are being acquired by monies from the Residential land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Eugene Thomas for the sale of Block 22-F Lot 283A and Block 22-K Lot 37 for $625.00 said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 442. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard L. Fugini for the sale of Block 46-G Lot 232 in the Twenty-Sixth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard L. Fugini, in connection with the sale of Block 46-G Lot 232 for $150.00, said property being located in the Twenty-Sixth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential land reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Richard L. Fugini for the sale of Block 46-G Lot 232 for $150.00 said property being located in the Twenty-Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential land Reserve Fund Cooepration Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 443. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Raymond L. Barringer and Alane L. Barringer for the sale of Block 76-J Lot 339 in the Twenty-Seventh Ward of the City of Pittsburgh (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Raymond L. Barringer Jr. and Alane L. Barringer, in connection with the sale of Block 76-J Lot 339 for $300.00, said property being located in the Twenty-Seventh Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Raymond L. Barringer and Alane L. Barringer, for the sale of Block 76-J Lot 339 for $300.00 said property being located in the Twenty-Seventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 444. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles Green for the sale of Block 175-C Lot 21 in the Thirteenth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Resolution No. 1177, effective December 8, 1977, and in the manner prescribed by the Urban Redevelopment Law, act of May 24, 1945, P.L. 991, as amended, the Great House Sale Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles Green, in connection with the sale of Block 244F for $340.00, said lot being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Charles Green, in connection with the sale of Block 175-C Lot 21 for $100.00 said Lot being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Great House Sale Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 445. RESOLUTION authorizing the sale of property in the 13th Ward of the City of Pittsburgh, Pennsylvania, located on North Lang Avenue, being part of Block 125 S, Lot 150 to the Port Authority of Allegheny County,

Pennsylvania, for the sum of $2,200.00.

WHEREAS, the City of Pittsburgh owns certain property in the 13th Ward, located on North Lang Avenue, being part of Block 125 S, Lot 150, in the Deed Registry Office of Allegheny County; and

WHEREAS, the Port Authority of Allegheny County intends to use said property in connection with its East Busway Project; and

WHEREAS, said property is no longer needed by the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper Officers of the City of Pittsburgh are hereby authorized to execute and deliver a Quit Claim deed in form approved by the City Solicitor to the Port Authority of Allegheny County for the sum of $2,200.00 conveying the following described property in the 13th Ward of the City of Pittsburgh:

> ALL THAT CERTAIN piece or parcel of land being in Elizabeth Vandervort's Plan, Plan Book 9, Page 103, Lot Number 15, situated in the 13th Ward of the City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania bounded and more fully described as follows:
>
> BEGINNING at a point on the southwesterly corner of lands of the Grantor being on the easterly right of way line of North Lang Avenue and the northerly right of way line of Port Authority of Allegheny County (fomerly lands of Consolidated Rail Corporation) said point being S33, 16'33"W a distance of 382.35 feet from the intersection of the southerly line of now or formerly Susquehanna Street and easterly line of North Lang Avenue, said point being 15.10 feet left of the Busway Survey and Construction Centerline Station 495 plus 70.62; thence (1) along the easterly right of way line of North Lang Avenue N33, 16' 33"E, a distance of 9.01 feet to a point on said line, said point being 24.00 feet left of the Busway Survey and Construction Centerline Station 495 plus 71.39; thence (2) leaving said line and through lands of the Grantor S61, 37' 46"E a distance of 103.62 feet to a point being 24.00 feet left of the Busway Survey and Construction Centerline Station 496 plus 75.00; thence (3) continuing through lands of the Grantor S62, 07' 08"E a distance of 117.00 feet to a point, said point being 25.00 feet left of the Busway Survey and Construction Centerline Station 497 plus 92.00; thence (4) continuing through lands of the Grantor S63, 55' 11"E a distance of 100.08 feet to a point being 29.00 feet left of the Busway Survey and Construction Centerline Station 498 plus 92.00; thence (5) continuing through lands of the Grantor S61, 37' 45"E a distance of 49.50 feet to a point on the easterly property line of the Grantor being on the westerly line of lands of Port Authority of Allegheny

County, said point being 29.00 feet left of the Busway Survey and Construction Centerline Station 499 plus 41.50; thence (6) along said easterly property line of lands of the Grantor S28, 40' 00"W a distance of 14.00 feet to a point on the southeasterly corner of the Grantor being the northerly right of way line of the Port Authority of Allegheny County, said point being 15.00 feet left of the Busway Survey and Construction Centerline Station 499 plus 41.43; thence (7) along the northerly right of way line of the Port Authority of Allegheny County N61, 37' 34"W a distance of 370.81 feet to the point of beginning, containing 3,936 square feet or more or less.

BEING the same property which the Pennsylvania Railroad Company conveyed to the City of Pittsburgh by deed dated Janaury 20, 1921 and recorded in the office of the Recorder of Deeds of Allegheny County, Pennsylvania, in Deed Book Volume 2156, page 366.

BEING part of Block 125 S Lot 150, as known and designated in the Deed Registry Office of Allegheny County, Pennsylvania.

SECTION 2. BE it further resolved that the said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser, if any.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution, the Port Authority of Allegheny County shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof, this Resolution shall be null and void.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 446. RESOLUTION providing for the filing of petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisemment of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. ~~1988, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaird to said Code Account from the sale price~~ Special Trust Fund, Three Taxing Bodies.
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
A 3 Sty. Brk. hse. on a -		
Lot 22 X 120.32 Location Wylie Avenue Plan Wm Porter Plan Lot No. 1	Wm. P. Robinson House - vacant & boarded, will require extensive repairs.	$1,000.00
Acquired From Dewey Hanley On June 2, 1980 T.D.B.V. 13 Page 318 Ward 5 Block 10-K Lot 86	T.S. # 69	
(B)		
A 1 Sty. Brk. V. Bung. on a -		
Lot 34.5 X 110.57 X 34.64	Douglas M. Barksdale & Katie M. Barksdale	$5,000.00
Location Rr. 721 Atlantic Avenue Plan Englewood Plan Blk. C 6 Lot No. _____ Acquired From Ronald Henry On October 18, 1982 T.D.B.V. 14 Page 33 Ward 10 Block 50-C Lot 332	House is in fair condition - will need minor repairs. T.S. # 365	
(C)		
Lot 20 X 100 Location Wicklow Street bet, Columbo & Hillcrest Sts. Plan J. Walter Hays Plan, P.B. 8, Page 328 Lot No. 36 Acquired From Elizabeth A. Yeager	Fay Ann Deveraux & Willa Fay Deveraux, her mother	$500.00

On June 7, 1948 — 2 small lots, too small for individual building. Will need a variance when combined.
T.D.B.V. 5 Page 90 — T.S. # 451
Ward 10 Block 50-H Lot 218

Lot 20 X 100 — " — "
Location Wicklow Street, bet. Hillcrest & Columbo Sts.
Plan _____ Lot No. _____
Acquired From George H. & Dollie Penn
On June 7, 1976
T.D.B.V. 13 Page 139 — T.S. # 690
Ward 10 Block 50-H Lot 219

(D)

A 2 Sty. Brk & Cement hse.

Lot 50 X 155 — Curtis M. Casey — $10,000.00
Location 7061 Compania Avenue
Plan Compania Plan Lot No. 28
Acquired From Ethel M. Adams
On October 18, 1982
T.D.B.V. 14 Page 57 — T.S. # 578
Ward 12 Block 172-P Lot 99

(E)

A 2 Sty. Fra. Duplex hse on a -

Lot 25 X 100 — Albert W. D'Angelo — $3,000.00
Location 7102 Idlewild St. bet. Lang & Homewood
Plan Homewood Driving Pk. Pl. Lot No. 204
Acquired From Hugh & Ruth Robinson, his wife
On October 18, 1982
T.D.B.V. 14 Page 68 — T.S. # 672
Ward 13 Block 174-E Lot 264

(F)

A 2 Sty. Brk. hse. on a -

Lot 12.53 X 140 — James T. D'Angelo — $2,500.00
Location 7044 1/2 Idlewild Street
Plan Robinson & Dickie Pl. Lot No. Pt. # 32
Acquired From Hueston Foster, Jr. & Merdice Foster, his wife
On October 18, 1982
House is in fair condition- will need some repairs.
T.D.B.V. 14 Page 67 — T.S. # 666

Ward 13 Block 174-E Lot 158

(G)

A 2 1/2 Sty. Fra. hse on a -
Lot 24 X 100 — Albert W. D'Angelo — $2,500.00
Location 1208 Murtland Avenue
Plan Kedron Plan Lot No. 56
Acquried From Jane B. Edwards - Jane B. Lavelle
On October 18, 1982
T.D.B.V. 14 Page 61 — T.S. # 614
Ward 13 Block 125-D Lot 113

(H)

A 3 Sty. Brk. Bldg. & Sto. Rm. on a -

Lot 48 X 130 — Albert W. D'Angelo — $7,000.00
Location Liverpool Street
Plan _____ Lot No. _____
Commerical Building & house. Building is in need of repairs
Acquried From John J. Crunkleton
On June 3, 1974
T.D.B.V. 12 Page 373 — T.S. # 7159
Ward 21 Block 22-L Lot 218

(I)

Lot 14.78 X 46 — Godfried Akorli — $300.00
Location Jefferson Street
Plan _____ Lot No. _____
Acquired From Ocie & Samuel C. Stevenson
Lot much too small for building - only 675 Sq Ft.
On June 1, 1970
T.D.B.V. 11 Page 213 — T.S. # 1265
Ward 25 Block 23-F Lot 184

(J)

A 2 2 1/2 Sty. Fra. hse on a -

Lot 20 X 108 — Frank J. Hayden — $2,200.00
Location 1301 Stranmore Street, California Ave. cor. of Hyena Way
Plan John Gas Hrs. Plan Lot No. 4
Acquired From Charles B. & Ellen Yourko
On June 11, 1971
House is in very poor condition, needs extensive repairs. Lot is too small for building.

T.D.B.V. 11 Page 387 # 2690
Ward 21 Block 22-B Lot 265

Lot 46 X avg. 57 X 40 " "
Location Rear California Avenue
Plan J. Gas Sr. Hrs. Plan Lot No. Pts. 2-3
Acquired From Mission Renewal Inc.
On June 2, 1975
T.D.B.V. 13 Page 71 T.S. # 4971
Ward 21 Block 22-B Lot 275

(K)

Lot 100 X 110 William P. Donohue & Sandra M. Donohue $1,000.00
Location Pensdale Street
Plan Crafton park Plan P.B. 24, Page 32 Lot No. 205-206-207-208
Acquired From Kate P. & Frank C. Woodard
On June 5, 1950
T.D.B.V. 8 Page 220 T.S. # 2390
Ward 28 Block 39-E Lot 40

(L)

Lot 30 X 100 Robert P. Nath & Rosina T. Nath, his wife $300.00
Location Nuaum Way
Plan South Park Plan, P.B. 19, Page 178 Lot No. 128
Acquired From Minnie M. Christ or Chriest
Lot too small for building-
Selling to adjoining owners.
On June 7, 1948
T.D.B.V. 6 Page 100
Ward 29 Block 95-H Lot Pt. 356

(M)

Lot 21 X 100 Walter J. Glenn & Enid L. Young, his wife $750.00
Location Burrows Street
Plan _____ Lot No. _____
Acquired From Arthur Thomas
On June 2, 1975
T.D.B.V. 12 Page 413 T.S. #239
2 Vacant lots on a terrace. Property has up-hill slop, and will need site preparation prior to building.
Ward 4 Block 11-H Lot 52
Lot 26 X 100 " "

Location Burrows Street
Plan Parkman Plan Lot No. 2
Acquired From Mary M. Palashoff
On June 3, 1968
T.D.B.V. 10 Page 399 T.S. # 65
Ward 4 Block 11-H Lot 54

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 447. RESOLUTION repealing Resolutions approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forefeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FOREFEITED
(A)		
Resolution No. 1246 Approved December 7, 1981	$250.00	$100.00 (Bidded up to $2,900.00)
Lot 24 X 100		
Location 3747 Frazier Street		
Purchaser Hezikah Lankford & Mrs Eva Woods (Successful Bidders)		
Ward 4 Block 29-H Lot 38		
(B)		
Resolution No. 1426 Approved December 31, 1980	$8,500.00	$850.00
A 3 Sty. Abs. Shg. Hse. on a -		
Lot 24 X 100		
Location 2527 Allequippa Street		

Purchaser Calvin Jemison & Jeanette Jemison (Wife)
Ward 5 Block 11-D Lot 95

(C)
Resolution No. 186 Approved March 2, 1981
$350.00 $100.00
Lot 24 X 100
Location 2525 Allequippa Street
Purchaser Calvin Jemison & Jeanette Jemison (Wife)
Ward 5 Block 11-D Lot 96

(D)
Resolution No. 959 Approved Oct. 1, 1981
$750.00 $100.00
A 2 Sty. Fra. hse. on a -
Lot 12.15 X 56.78
Location 2341 Webster Avenue
Purchaser Jimmie Sherer
Ward 5 Block 10-G Lot 360

(E)
Resolution No. 867 Approved Aug. 25, 1980
$700.00 $100.00
Lot 25 X 125
Location 3018 Bigelow Boulevard
Purchaser Martin & Constance S. Sanders (Wife)
Ward 6 Block 25-M Lot 276

(F)
Resolution No. 425 Approved May 1, 1981
$1,500.00 $150.00
Lot 36.5 X 151
Location 110 Winslow Street
Purchaser Larimer Associates
Ward 12 Block 124-J Lot 293

~~(G)~~
~~Resolution No. 228 Approved March 25, 1982~~
~~$500.00~~ ~~$100.00~~
~~2 - Lots 25 X 100, each, total - 50 X 100~~
~~Location 8359-65 Bricelyn Street~~
~~Purchaser Mary Louise Lincoln~~
~~Ward 13 Block 231-K Lots 154-155~~

(H)
Resolution No. 157 Approved March 11, 1982
$250.00 $100.00
Lot 25 X 165
Location 4515-17 Sylvan Avenue
Purchaser Michael Lanese

Ward 15 Block 55-K Lot 46

(I)
Resolution No. 1158 Approved Nov. 22, 1982
$1,500.00 $150.00

A 2 Sty. Brk. hse. on a -
Lot 20 X 78.83
Location 522 S. Main Street
Purchaser Kenneth S. Kegley
Ward 20 Block 19-D Lot 234

(J)
Resolution No. 1069 Approved Oct. 19, 1982
$1,000.00 $100.00

Lot 20 X 80 X 110 X 100 X 90
Location 32 Schubert Street
Purchaser James R. Soranno
Ward 26 Block 47-C Lot 34

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 448. RESOLUTION repealing Item B of Resolution number 896, approved October 14, 1983, which authorized the sale of property in the 5th Ward, being a 2 Story Frame and Shingle house, located at 2825 Webster Avenue, designated as Block 10-D, Lot 140 to Clarence T. Scott and Thelma Scott, his mother, for the sum of $2,000.00.

The reason for the above Repealing Resolution is that the Bureau of Building Inspection deemed the building unfit and unsafe for occupancy and a danger to the general welfare of the public. It is recommended that the building be razed.

Therefore, Item B of Res #896 of 10-14-83 is hereby repealed, and the hand money of the purchaser, in the amount of $200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with
the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 449. RESOLUTION repealing Item B of Resolution number 229, approved April 3, 1984, which authorized the sale of property in the 4th Ward, being a 2 1/2 Story Frame house, located at 222 Dunseith Street, designated as Block 28-A, Lot 156, to Breachmenders, Inc., for the sum of $1,000.00.

The reason for the above Repealing Resolution is that the former owners of the property are redeeming it. Therefore, Item B of Resolution number 229 is hereby repealed, and the hand money of the purchaser, in the amount of $100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 450. RESOLUTION amending Item G of Resolution Number 14, approved January 31, 1984, which authorized the sale of property in the 13th Ward, being a 2 1/2 Story, Double Frame and Asbestos Shingle house, located at 409-411 Rosedale Street, designated as Block 175-G Lot 214, to Rufus & Laura Poindexter, his wife, for the sum of $1,400.00.

The reason for the above amendment is that the Bureau of Building Inspection has deemed the building to be unfit for human habitation, and recommends that it be razed. The proposed purchasers are willing to buy the land after the building is razed.

Therefore, the price of the sale is hereby reduced from $1,400.00 to $1,000.00 reflecting the sale of the land, only.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 451. RESOLUTION repealing Item I of Resolution Number 989, approved October 8, 1982, which authorized the sale of property in the 25th Ward, being 3 - 2 Story Brick Duplex houses, located at 1605-07-09 Brighton Place, designated as Block 22-H, Lot 223, to Kirk T. Webster and Chris D. Law, for the sum of $1,500.00.

The reason for the above Repealing Resolution is that the City of Pittsburgh does not have a marketable title for the property and the purchasers are requesting return of their money.

Therefore, Item I of Res #989 of 10-8-82 is hereby repealed, and the hand money of the purchasers, Kirk T. Webster and Chris D. Law in the amount of $150.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 21, 1984.

Approved May 30, 1984.

Recorded May 30, 1984.

No. 452. RESOLUTION WHEREAS, the "Meals on Wheels" program has been one of this City's, this County's, and this Commonwealth's finest human service - providing food to persons, who otherwise would be without it; and

WHEREAS, this project, has generated, in excess of seven thousand volunteers in Allegheny County alone; and

WHEREAS, the Department of Aging of the Commonwealth of Pennsylvania, not satisfied with excellency in service, seeks to institute new regulations, namely to institute competitive bidding in its food procurement, and institute other contractural obligations, not necessary, nor heretofore contemplated; and

WHEREAS, these new regulations threaten, and if approved, will destroy this excellent "Meals on Wheels" program and its entire volunteer effort; and

WHEREAS, neither the "Meals on Wheels" program, its volunteers, nor its recipients, fear any audit or monitoring of its present fine program, but they do object to unnecessary bureaucratic interference.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and City Council of the City of Pittsburgh do hereby:

1. Entry over strong objection to Regulation A.P.D. 83-12 - competitive bidding and additional contractual obligation in the "Meals on Wheels" program.

2. Request the Senate and the Legislature of the Commonwealth of Pennsylvania to take any and all action necessary to stop this unwarranted and unnecessary attack and imposition, upon this fine program; and finally, we do hereby:

3. Commend all of the "Meals on Wheels" volunteers, and on behalf of our thousands upon thousands of food recipients, and this City, we express our debt of gratitude for their dedication, devotion, service and untiring efforts - beyond the call of duty.

Presented by Mr. Stone.

Read and adopted June 4, 1984.

Approved June 4, 1984.

Recorded June 5, 1984.

No. 453. RESOLUTION WHEREAS, Arthur J. Edmunds, Executive Director, Urban League of Pittsburgh, has served the City of Pittsburgh and Allegheny County for the past twenty-four years; and

WHEREAS, His distinguished career in public service has been punctuated with service to the Urban League of Flint, Michigan, Saint Louis, Missouri, and the Young Mens Christian Association, to name a few; and

WHEREAS, Arthur J. Edmunds now

serves on the Board of Western Pennsylvania Hospital, Educational Television Station - WQED, Penn Southwest, the Advisory Committee of Community Work for the Graduate School of Social Work, University of Pittsburgh, and the Fisk University Alumni Association; and

WHEREAS, His dedication and expertise in the field of social work was broadened by his academic experience at Fisk University, where he received his undergraduate degree, Drake University, where he received his masters degree, and the Universities of Iowa, and Michigan where he received additional training; and

WHEREAS, Arthur J. Edmunds is also a board member of Blue Cross of Western Pennsylvania, past president of the Pittsburgh Council of Public Education, Regional Chairman of the National Association of Intergroup Relations Officials, and the Pittsburgh Jaycees "Man of the Year in Human Relations" in 1975; and

WHEREAS, On June 6, 1984, the National Conference of Christians and Jews, Western Pennsylvania and West Virginia Region, will honor Arthur J. Edmunds for his outstanding service to Pittsburgh and Allegheny County.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of its citizens, does honor and recognize the contributions and accomplishments of Arthur J. Edmunds and does designate June 6, 1984, as "Arthur J. Edmunds Day" in the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted June 4, 1984.

Approved June 4, 1984.

Recorded June 5, 1984.

No. 454. RESOLUTION WHEREAS, the services rendered by the employees of the Department of Emergency Medical Services are recognized to be essential for the health, safety and welfare of the residents and visitors of the City of Pittsburgh; and

WHEREAS, under the Public Employee Relations Act of 1970, P.L. 569, No. 195; it is possible that a work stoppage could legally occur due to a Collective Bargaining impass; and

WHEREAS, that if such a work stoppage should occur, even for the shortest amount of time, irreparable harm or death could occur to a person in need; and

WHEREAS, the services provided by the Department of Emergency Medical Services are public safety in the same nature provided by the Police and Fire Departments; and

WHEREAS, the Paramedics were created after the formation of Act 111, which prohibits Police and Fire Departments to strike and requiring them to seek arbritation.

NOW THEREFORE,

BE IT RESOLVED, that the members of City Council of the City of Pittsburgh urges the House of Representatives, the Senate, and the Governor of the Commonwealth of Pennsylvania to enact the necessary legislation to amend Act 111 of 1968, to include the Paramedic and Emergency Medical Technicians, employed throughout the Commonwealth of

Pennsylvania.

Presented By Mr. O'Malley.

Read and adopted June 4, 1984.

Recorded June 5, 1984.

No. 455. RESOLUTION providing for the issuance of a warrant in favor of Thomas E. O'Brien, Inc. (Gene Rayman, Manager), in the amount of $18,855.00 in payment for Extra Work, being in addition to the original contract price of $255,867.75, on Controller's Contract No. 26428, in connection with the waterline installations on Third Avenue, Fourth Avenue and Market Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas E. O'Brien, Inc. (Gene Rayman, Manager), in the amount of $18,855.00, in payment of Extra Work, being in addition to the original contract price of $255,867.75, on Controller's Contract No. 26428, in connection with the waterline installations on Third Avenue, Fourth Avenue and Market Street, chargeable to and payable from Code Account No. WD 82-08, 4-13-54-1116-82, Index Code #312207, Market, Third, Stanwix, Chancery-Wood.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 456. RESOLUTION providing for the issuance of a warrant in favor of Troxler Electronic Laboratories, Inc. in the amount of $579.17 in payment for repairs made to the Troxler 3401, Roadreader, at the Bureau of Testing Laboratory; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Troxler Electronic Laboratories, Inc. in the amount of $579.17, in payment of repairs made to the Troxler 3401, Roadreader, at the Bureau of Testing Laboratory, without previous authority of law, chargeable to and payable from Code Account No. 1488, Repairs, Index Code #148809, Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 457. RESOLUTION providing for the issuance of a warrant to Anita H. Kostman and Leo Kostman, c/o Thomas Hollander, Esquire 711 Frick Building,

Pittsburgh, Pennsylvania 15219, in the amount of $2,500.00 in full settlement of a claim for personal injuries and property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anita H. Kostman and Leo Kostman, c/o Thomas Hollander, Esquire 711 Frick Building, Pittsburgh, Pennsylvania 15219, in the amount of $2,500.00 in full settlement of the lawsuit at No. GD 82-13764 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident on May 23, 1981 at or near the intersection of Reynolds and Hastings Street in the City of Pittsburgh resulting in personal injuries and property damage to the plaintiff, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 458. RESOLUTION authorizing the issuance of a warrant in favor of the U.S. Department of Labor in the amount of $25,881.21 to return amounts collected from CETA subcontractors and vendors and in payment of disallowed costs in the City CETA Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor the U.S. Department of Labor in the amount of $25,881.21 to return amounts collected from CETA subcontractors and vendors and in payment of disallowed costs in the City CETA Program. The amount of $25,881.21 is chargeable to and payable from the CETA Trust Fund, federal funds (260059).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 459. RESOLUTION transferring the aggregate amount of $350,000.00 (Three Hundred Fifty Thousand Dollars) from Code Account 57 (005702) Social Security Fund in the Department of Finance to Code Account SPP (254359), Special Parks Program the amount of $60,000.00 (Sixty Thousand Dollars) and to Code Account SSFSP (270256) Special Summer Food Service Program the amount of $290,000.00 (Two Hundred Ninety Thousand Dollars) in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to transfer the aggregate amount of $350,000.00 (Three Hundred Fifty Thousand Dollars) from Code Account 57 (005702) Social Security Fund in the Department of Finance to Code Account SPP (254359), Special Parks Program the amount of $60,000.00 (Sixty Thousand Dollars) and to Code Account SSFSP (270256) Special Summer Food Service Program the amount of $290,000.00 (Two Hundred Ninety Thousand Dollars) in the Department of Parks and Recreation.

Upon reimbursement from the Pennsylvania Department of Education, these funds will be returned by the Department of Parks and Recreation to Code Account 57 (005702), Social Security Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 460. RESOLUTION authorizing the transfer of Two Hundred Forty Five Thousand Five Hundred Twenty Six Dollars and Thirty-seven Cents ($245,526.37) from the 1983 Community Development Block Grant Program Trust Fund, Code Account CDCPS, Project No. 4-35-01-0001-83-49-83-35 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Forty Five Thousand Five Hundred Twenty Six Dollars and Thirty-seven Cents ($245,526.37) from the 1983 Community Development Block Grant Program Trust Fund, Code Account CDCPS, Project No. 4-35-01-0001-83-49-83-35 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's Community Development Block Grant Program, Index Code No. 220251.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 461. RESOLUTION authorizing the transfer of Two Hundred Thirty Nine Thousand Nine Hundred Eighty Six Dollars and Ninety-Four Cents ($239,986.94) from the 1982 Community Development Block Grant Trust Fund, Code Account CDFD, Project No. 4-27-10-0006-82-15-82-27 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages, and Fringe Benefits paid to employees in support of the City's 1983 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Two Hundred Thirty Nine Thousand Nine Hundred Eighty Six Dollars and Ninety-Four Cents ($239,986.94) from the 1982 Community Development Block Grant Trust Fund, Code Account CDFD, Project No. 4-27-10-0006-82-1582-27 to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's 1983 Community Development Block Grant Program, Index Code No. 220400.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 462. RESOLUTION providing for the authorization and transfer of funds to the General Funds of the City of Pittsburgh for reimbursement of Indirect Cost for the Community Devleopment Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Fifty Five Thousand Eight Hundred Thirty Three Dollars and Ninety-two Cents ($255,833.92) from the following accounts:

1982 CDBG Program Trust,
Dept. of City Planning (CP-82-07)
"Indirect Costs"
Project No. 4-35-05-4007-82-210-82-35
Index Code No. 220202
$194,522.70

1983 CDBG Program Trust Fund
Dept. of City Planning (CP-83-01)
"Salaries, Wages and Fringe Benefits"
Code Account CDCPS
Project No. 4-35-01-0001-83-49-83-35
Index Code No. 220251
$61,311.22

TOTAL - $255,833.92

to the General Fund of the City of Pittsburgh for reimbursement of Indirect Costs, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 463. RESOLUTION transferring the sum of four thousand five hundred ($4,500.00) dollars from Code Account 1017 (101709), Miscellaneous Services, Office of the Mayor, to Code Account 1018 (101808), Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of four thousand five hundred ($4,500.00) dollars from Code Account 1017 (101709), Miscellaneous

Services, Office of the Mayor, to Code Account 1018 (101808), Supplies, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 464. RESOLUTION authorizing the transfer of five hundred thirty five dollars and twenty one cents ($535.21) from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission (110007) to the CETA Trust Fund, federal funds, (260059) to pay disallowed costs of the City CETA Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of five hundred thirty five dollars and twenty one cents ($535.21) from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission (110007) to the CETA Trust Fund, federal funds, (260059) to pay disallowed costs of the City CETA Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 465. RESOLUTION amending Resolution No. 203, approved March 17, 1982, effective March 25, 1982, entitled "Resolution providing for the authorization of an Agreement or Agreements or use of existing Agreements with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System", by establishing an Agreement or Agreements, or the use of existing Agreements, on a year to year basis, at a cost not to exceed the annual appropriation, chargeable to and payable from the designated Code Account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 203, approved March 17, 1982, effective March 25, 1982, which presently reads as follows:

"Providing for the authorization of an Agreement or Agreements or use of existing Agreements with Pennsylvania one Call System to provide the City witha Public Works Street Opening Information System."

is hereby amended to read as follows:

> "Providing for the authorization of an Agreement or Agreements or use of existing Agreements with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System by establishing an Agreement or Agreements, or use of existing

Agreements, on a year to year basis, at a cost not to exceed the annual appropriation, chargeable to and payable from the designated Code Account

SECTION 2. Section 1 or Resolution No. 203, approved March 17, 1982, effective March 25, 1982, entitled "Providing for the authorization of an Agreement or Agreements or use of existing Agreements with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System", which presently reads as follows:

> "Section 1. The Mayor and the director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use of existing Agreements, in form approved by the City Solicitor, with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System, at a cost not to exceed Ten Thousand ($10,000.00) Dollars, chargeable to and payable from Code Account 1502, Miscellaneous Services, Director's Office, Department of Public Works."

is hereby amended to read as follows:

> "Section 1. The Mayor and the director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use of existing Agreements, in form approved by the City Solicitor, with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System, on a year to year basis, at a cost not to exceed the annual appropriation, chargeable to and payable from the designated Code Account.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 466. RESOLUTION Providing for an agreement or agreements with the University of Pittsburgh for the securing of professional services during 1984 for the annual Jazz Seminar, directed by Nathan Davis, P.H.D., and providing for the payment of the cost which is not to exceed $5,000.00, chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation, and transferring $5,000.00 from Code Account 10, Accounts Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a

form approved by the City Solicitor, with the University of Pittsburgh/Jazz Seminar for professional services during 1984. The costs for such performances shall not exceed $5,000.00 and shall be chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 467. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County and Geo Mechanics, Inc., for authorization to enter property owned by the Port Authority, directly below the Monongahela Incline, in order to perform an inspection and evaluation of a retaining wall on the P. J. McArdle Roadway.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Port Authority of Allegheny County and Geo Mechanics, Inc., for the authorization to enter property owned by the Port Authority, directly below the Monongahela Incline, in order to perform an inspection and evaluation of a retaining wall on the P. J. McArdle Roadway.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 468. RESOLUTION providing for the letting of a Contract or Contracts; or for the use of existing Contracts for the purchase and delivery of Various Automotive Equipment for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the purchase and delivery of Various Automotive Equipment for the Department of General Services; at a cost not to exceed six thousand seven hundred dollars ($6,700.00) in accordance

with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 469. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts for the furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation payable from Code Account 1808 (180802), Equipment, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts for the furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation; at a cost not to exceed ten thousand and nine hundre dollars ($10,900.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account Number 1808 (180802), Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 470. RESOLUTION providing for the letting of a Contract or Contracts; or for the use of existing Contracts for the purchase and delivery of Various Computer Equipment for the Department of Personnel & Civil Service, Code Account CETA, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the purchase and delivery of Various Computer Equipment for the Department of Personnel & Civil Service; at a cost not to exceed thirty eight thousand seven hundred dollars ($38,700.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account CETA, Department of Personnel & Civil Service, Index Code 260059.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 471. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts for the furnishing and delivery of Printer Acoustical Enclosures for the Bureau of Information Systems, Department of the Mayor, Code Account Number 1045, Index Code 104505, Equipment; and for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a Contract or Contracts for the furnishing and delivery of Printer Acoustical Enclosures for the Bureau of Information Systems, Department of the Mayor at a cost not to exceed twenty-five thousand dollars ($25,000) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 472. RESOLUTION providing for the letting of a Contract or Contracts, or for the use of existing Contracts for the furnishing and delivery of Computer Workstation Furniture for the Bureau of Information Systems, Department of the Mayor, Code Account Number 1045, Index Code 104505, Equipment; and for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a Contract or Contracts for the furnishing and delivery of Computer Workstation Furniture for the Bureau of Information Systems, Department of the Mayor at a cost not to exceed twenty thousand dollars ($20,000) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 473. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by the Manchester (Pittsburgh)

Community Development Corporation, a Pa. non-profit corp. and designated as Block and Lots 22-G-102 and 22-G-104 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by The Manchester (Pittsburgh) Community Development Corporation a Pa. Non-profit corp. and designated as 22-G-102 AND 22-G-104 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevleopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by The Manchester (Pittsburgh Community Development Corporation, a Pa. non-profit corp. and designated as Block and Lots 22-G-102 and 22-G-104 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary

and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 474. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot 22-D-102 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as 22-D-102 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevleopment Authority of Pittsburgh.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot 22-D-102 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 475. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ernest Collins and designated as Block and Lot 22-D-93 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ernest Collins and designated as 22-D-93 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant

Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Ernest Collins and designated as Block and Lot 22-D-93 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 476. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interests, if any in and to the publicly owned property in the 25th Ward of the City of Pittsburgh owned by Charles E. Burrell and Madeline C. Burrell and designated as Block and Lot: 22-D-92 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential

Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Charles E. Burrell and Madeline C. Burrell and designated as 22-D-92 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Charles E. Burrell and Madeline C. Burrell and designated as Block and Lot: 22-D-92 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 477. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 2-M-184, under the Industrial Land Reserve Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the

City of Pittsburgh authorized the Mayorl and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordancek with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 2-M-184 for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

2-M-184
1509-11 Forbes Avenue

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 478. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's

right, title and interests, if any in and to the publicly owned property in the 19th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 4-L-192, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 4-L-192 for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 10th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

4-L-192
448 William Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 479. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Congress of Racial Equality for the sale of Parcels 108A and 108B in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31 (RESALE FOR REHAB).

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Congress of Racial Equality, in connection with the sale of Parcels 108A and 108B for $2,000.00, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Congress of Racial Equality, in connection with the the sale of Parcels 108A and 108B for $2,000.00, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 480. RESOLUTION providing for the sale of City owned property in the 10th Ward on Butler Street, designated as Block 80 D, Lot 1 to Daniel J. McGreevey for the sum of $22,000.00.

WHEREAS, the City of Pittsburgh owns certain property in the 10th Ward, located on Butler Street, designated as Block 80 D, Lot 1; and

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, pursuant to public advertisement, Daniel J. McGreevey was

the successful bidder having submitted a proposal dated April 24, 1984, to purchaser said property for $22,2000.00 upon certain terms and conditions;

NOW THEREFORE BE IT RESOLVED, That the proper officers of the City of Pittsburgh are herbey auhtorized to execute and deliver a deed to Quit Claim form to Daniel J. McGreevey for the sum of $22,000.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR GROUND situate in the 10th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, described as follows:

Being a lot 30' x 100' Butler Street corner McCandless Street having erected thereon a two (2) story brick firehouse, designated as Block 80 D, Lot 1.

BE IT FURTHER RESOLVED, that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Daniel J. McGreevey shall file with the City Controller a duly executed Certificate of Accpetance of the provisions hereof and shall pay the $19,800.00 balance of purchase price, the previous payment of $2,200.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 481. RESOLUTION authorizing the sale of eight (8) properties in the 22nd and 23rd Wards of the City of Pittsburgh to the Pennsylvania Department of Transportation for the total sum of $84,755.00.

WHEREAS, the City of Pittsburgh owns certain properties in the 22nd and 23rd Wards; and

WHEREAS, the Pennsylvania Department of Transportation intends to use said properties in connection with the East Street Expressway; and

WHEREAS, said properties are no longer needed by the City of Pittsburgh;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim in form approved by the City Solicitor to the Pennsylvania Department of Transportation for the total sum of $84,755.00, conveying the following described properties:

(See Attached Addendum)

SECTION 2. Be it further resolved that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser, if any

All proper closing expenses shall be paid by the purchaser.

Claim No. Offer	Loc.	Ward	Blk. & Lot	Size	Former Owner	Date Acquired
0214154 $3,255.00	E. Lacock St.	22	8-G-46	28 x 37	Charles & Mary Oaflinger	12-29-49
0217483 $18,200.00	Anderson St.	22	8-H-118	22 x 140	Vera or Vira Heniz	12-10-49
0217524 $365.00 *	E. Gen. Robinson	23	9-E-150	25 x 20	Vera or Vira Heniz	12-13-63
0217525 $50,685.00	E. Gen. Robinson	23	9-E-121	84 x 100	Vera or Vira Heniz	12-28-65
0217525 $50,685.00	River Ave.	23	9-E-124	20 x 80	T.D. Mahon	6-1-59
0217701 $1,580.00	Bronco Way	23	9-E-50	33 x 60	Vera or Vira Heniz	9-30-60
0217702 $10,670.00	Goodrich St.	23	9-E-72	20 x 100	Vera or Vira Heniz	9-30-60
0217702 $10,670.00	Goodrich St.	23	9-E-74	70 x 100	Vera or Vira Heniz	9-30-60

* Indicates partial taking.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed May 29, 1984.

Approved June 5, 1984.

Recorded June 5, 1984.

No. 482. RESOLUTION providing for an Agreement or Agreements with the Uptown Little League for professional services during 1984 and providing for the payment of the cost which is not to exceed $5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaaneous Services, in the Department of Parks and Recreations, and transferring $5,000.00 from Code Account 10, Accoutn Payable Prior Years to Code Account 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh is hereby auhtorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Little League for professional services during 1984.

The costs for such performances shall not exceed $5,000.00 and shall be chargeable to and payable from Code Account 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account No. 10, (Index Code 0011008), Accounts Payable Prior Years to Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department fo Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 29, 1984.

Pittsburgh, June 5, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded June 5, 1984.

No. 483. RESOLUTION WHEREAS, the Fortieth Anniversary of the D-Day Invasion has brought the Nation's thoughts to our liberation of Europe, and it is equally fitting that we remember the men on the other side of the world; and

Early in the Second World War, world leaders agreed that Europe must

be won before sources and manpower could be expended in the Pacific theatre; and

Until that time, the Pacific war had to be waged primarily by one relatively small group, "The United States Marines"; and

While the Nation's efforts went to Europe, the Marines won the Pacific, island by island; and

Paramount in the effort was the Third Marine Division; and

Activated in September, 1942, less than one year later, the Third Division was stationed on Guadalcanal. On November 1, 1943, the Third Division was part of the assault on Bougainville. By January of the following year, their job complete, the Third Division returned to Guadalcanal to train for future battles; and

They did not have to wait long. That July, the Third Division landed on the beaches of Guam. The Division stayed on Guam until they moved on to take part in the Battle of Iwo Jima in February, 1945. It was the Third Division that delivered the final blow to the enemy at Iwo Jima on March 16, 1945.

Defenders of the peace in Japan during the 1950's, the Third Division Marines were back in combat in the 1960's in Vietnam. Landing at DaNang, the Division took part in major operations. At Ouang Tri, Khe Sanh and operation Dewy Canyon, the Third Marine Division earned its reputation as a premier fighting force and guardian of our peace; and

Today the Third Division remains as our "Force in Readiness" in the Far East.

NOW THEREFORE, BE IT RESOLVED, that Pittsburgh City Council, on behalf of its citizens, welcomes and salutes the Third Marine Division Association and their Thirtieth Annual Reunion.

Presented By Mr. Woods and Mr. Wagner.

Read and adopted June 18, 1984.

Recorded June 18, 1984.

No. 484. RESOLUTION WHEREAS, on Friday, June 15, 1984, friends and relatives of Jack Brennan gathered together for a surprise dinner in honor of Jack's many years of outstanding dedication and service as a volunteer community leader in the Brighton Heights area of the city; and

Jack has dilligently served the City of Pittsburgh as a member of the Pittsburgh Fire Department for the past 36 years; and

Among Jack's numerous activities are his assistance in the Meals on Wheels Program, regular visits to the community's seven personal care homes, Boardmember of the Riverview Manor High Rise - where he oriented and instructed persons interested in applying for residence there, organization of Brighton Heights annual fairs and parades, and President of the Brighton Heights Citizens Federation; and

Jack's motivation and leadership has greatly added to the dignity and pride of the Brighton Heights Community and to the entire City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City

Council hereby recognize and commend Jack Brennan for his many years of outstanding public service to the Brighton Heights Community which has enriched the lives of many and has contributed immeasurably to the enhancement of the social and moral standards of our communities; and this Council wishes to extend sincere gratitude for enhancing and prepetuating community pride in our City.

Presented By Mr. Woods.

Read and adopted June 18, 1984.

Approved June 18, 1984.

Recorded June 18, 1984.

No. 485. RESOLUTION WHEREAS, David L. Lawrence as Mayor of the City of Pittsburgh united the diverse economic, ethnic, and religious segments of Pittsburgh's communities; and

WHEREAS, David L. Lawrence's foresight and leadership were instrumental in the launching of Pittsburgh's first Renaissance; and

WHEREAS, David L. Lawrence, the "People's Politician," instilled Pittsburghers with pride in their city.

NOW THEREFORE,

LET IT BE RESOLVED, to commemorate this man's initiative and drive by honoring his memory this June 18, 1984 which would have been his 95th birthday.

Presented By Mr. Givens.

Read and adopted June 18, 1984.

Recorded June 18, 1984.

No. 486. RESOLUTION amending Resolution No. 351, approved April 27, 1984, effective May 7, 1984, entitled:

"PROVIDING for the issuance of a warrant in favor of American Society for Microbiology, 1913 I Street N.W., Washington, D.C. 20006, in the amount of $397.00 in payment for Publication and Reprints of an article submitted to said Society by John Kuchta of the Department of Water furnished for the benefit of the City and providing for the payment thereof," by changing the source of funds therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Socviety for Microbiology, 1913 I Street N. W., Washington, D. C. 20006, in the amount of $397.00 in payment for Publication and Reprints for an article submitted to said Society by John Kuchta of the Department of Water furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1701, Miscellaneous Services."

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Society for Microbiology, 1913 I Street N. W., Washington, D. C. 20006, in the amount of $397.00 in payment for Publication and Reprints for an article submitted to said Society by John Kuchta of the Department of Water furnished for the benefit of the City without previous authority of law, chargeable to and

payable from Code Account No. 1930 (193003), Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 487. RESOLUTION amending Resolution No. 355, approved April 27, 1984, effective May 7, 1984, entitled "Providing for the issuance of a warrant in favor of Spiniello Construction Companv (Charles A. DiNardo, Vice President) in the amount of Seventy Four Thousand Seven Hundred ($74,700.00) Dollars, in payment of Extra Work, being in addition to the original contract price of Three Hundred Ninety Six Thousand Seven Hundred Sixty Five Dollars and Fifty Five Cents ($396,795.55) in on Controller' Contract No. 26253, furnished for the benefit of the City in connection with the cleaning, repairing and cement lining of a 42 1/2" main in Baker and Butler Streets, and providing for the payment thereof", by amending Section 1 to include the amount of the warrant to be issued.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 355, approved April 27, 1984,

which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spiniello Construction Company (Charles A. DiNardo, Vice President), in payment of Extra Work, being in addition to the orignal contract price of Three Hundred Ninety Six Thousand Seven Hundred Sixty Five Dollars and Fifty Five Cents ($396,765.55), on Controlelr's Contract No. 26253 in connection with the cleaning, repairing and cement lining of a 4-1/2" main in Baker and Butler Streets, without previous authority of law, chargeable to and payable from Code Account No. WD 82-03, 4-05-10-0100-82, Clean, Repair, Cement Line Waterlines at Various Locations, Index Code No. 310656 (4-13-48-0100-82)."

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spineillo Construction Company (Charles A. DiNardo, Vice President), in the amount of Seventy Four Thousand Seven Hundred ($74,700.00) Dollars, in ayment of Extra Work, being in addition to the original contract price of Three Hundred Ninety Six Thousand Seven Hundred Sixty Five Dollars and Fifty Five Cents ($396,765.55), on Controller's Contract No. 26253, in connection with teh cleaning, repairing and cement lining of a 4-1/2" main in Baker and Butler Streets, without previous authority of law; chargeable to and payable from Code Account No. WD 82-03, 4-13-48-0100-82, Clean, Repair, Cement Line Waterlines at Various Locations, Index Code No. 310656.

SECTION 2. In all other respects, Resolution No. 355, approved April 27, 1984, effective May 7, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 488. RESOLUTION providing for the issuance of a warrant amount to $372.00, in payment for the installation of a safe without authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $372.00, in favor of the Ace Lock And Key, Inc., 5964 Baum Square, Pittsburgh, Pennsylvania 15206, for the installation of a safe at the refuse building, 30th Street & A.V.R.R., 15201, without previous authority of law. Chargeable to and payable from Code Account No. 1176, Miscellaneous Services - Index Code No. 117606, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 489. RESOLUTION transferring the amount of One Thousand ($1,000.00) Dollars from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services; both Code Accounts are within the Bureau of Operations, Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Thousand ($1,000.00) Dollars from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services; both Code Accounts are within the Bureau of Operations, Painting Division, Department of Public Works. (Index Code 163303 to Index Code 163105).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 490. RESOLUTION authorizing the Mayor and the Director of Finance to secure a Surety Bond and Excess Loss Worker's Compensation Insurance Policy in the amount of five million dollars ($5,000,000.00) to further secure its

worker's compensation program, cost not to exceed One hundred and forty five thousand dollars ($145,000.00) chargeable to and payable from code account 44 Workers Compensation.

WHEREAS, it is desireable for the City of Pittsburgh to retain its self-insurance certificate with respect to its worker's compensation program; and

WHEREAS, the Commonwealth of Pennsylvania's Bureau of Worker's Compensation has advised the City of Pittsburgh that its self-insurance certificate will be contingent upon the purchasing of a surety bond in the amount of five million dollars ($5,000,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The mayor and the Director of Finance are hereby authorized and directed to secure a surety Bond and Excess Loss Worker's Comepnsation Insurance Policy in the aggregate amount of five million dollars ($5,000,000.00) at a cost not to exceed One hundred and forty five thousand dollars ($145,000.00) chargeable to and payable from code account 44 Worker's Compensation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 491. RESOLUTION amending Resolution No. 279 approved April 6, 1984, effective April 17, 1984, entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 279 approved april 6, 1984, effective April 17, 1984, entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Summer Youth Employment Program and providing for the payment of the costs thereof." which presently reads as follows:

> SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Summer Youth Employment Program, to provide summer work experience, labor market orientation, and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed the aggregate total of one million forty six thousand dollars ($1,046,000.00) chargeable to and payable from JTPA-2 Trust Fund,

federal funds."

is hereby amended to read

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Summer Youth Employment Program, to provide summer work experience, labor market orientation, and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed the aggregate total of ~~two million forty eight thousand dollars ($2,048,000.00)~~ one million seven hundred ninety six thousand dollars ($1,796,000.00) chargeable to and payable from JTPA-2 Trust Fund, federal funds."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 492. RESOLUTION amending Resolution No. 911, effective October 27, 1983, entitled, "Resolution providing for an Agreement or Agreements between the City of Pittsburgh and the Port Authority of Allegheny County whereby the Port Authority agrees to assume ownership and maintenance of the Duquesne Incline Footbridge in exchange for the City's acceptance of ownership and maintenance of fences on the designated vehicular bridges", by providing that the Port Authority of Allegheny County and the Society for the Preservation of the Duquesne Heights Incline will do the rehabilitation of the Duquesne Incline Footbridge, and providing for the reimbursement to said Society by the City of Pittsburgh of an amount not to exceed $50,000.00 payable from Code Account No. PW 83-39, 4-13-30-0405-83, Index Code No. 304709.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 911 of 1983 is hereby amended to read as follows:

"Section 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Port Authority of Allegheny County and the Society for the Preservation of the Duquesne Heights Incline, whereby the Port Authority, in conjunction with the Society for the Preservation of the Duquesne Heights Incline agrees to rehabilitate, assume ownership and maintenance of the Duquesne Incline Footbridge in exchange for the City's acceptance of ownership and maintenance of the fences on the following designated vehicular bridges:

1. Centre Avenue Bridge
2. Penn Avenue Bridge
3. 28th Street Bridge
4. S. Negley Avenue Bridge
5. S. Highland Avenue Bridge
6. S. Millvale Avenue Bridge

7. Baum Boulevard Bridge and the reimbursement to the Society for the Preservation of the Duquesne Heights Incline in an amount not to exceed $50,000.00 payable from Code Account PW 83-39, 4-13-30-0405-83, Index Code No. 304709.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 493. RESOLUTION amending Resolution No. 91, approved February 23, 1984 entitled "Providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice and related personnel matters; and providing for the payament of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 91, approved February 23, 1984, effective March 2, 1984, which reads: "The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice and related personnel matters, at an aggregate cost not to exceed $12,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Pesonnel and Civil Service Commission."

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representations at negotiating meetings and economic and job evaluation advice and related personnel matters, at an aggregate cost not to exceed $20,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 494. RESOLUTION providing for a Cooperatioon Agreement or Agreements with Carnegie Institute in connection with the Renovation of the Hall of Architecture; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Institute, in connection with the Renovation of the Hall of Architecture at a cost not to exceed Seventy Five Thousand ($75,000.00) Dollars chargeable to an dpayable from Code Account LB 84-04, 4-13-89-1985-84, Index Code #352658, Carnegie Institate Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 495. RESOLUTION providing for an agreement or agreements with Volpe Rogal Inc. for professional services in connection with the administration of the Worker's Compensation Program and providing for the payment of the cost thereof at a cost not to exceed five hundred and four thousand dollars ($504,000.00), chargeable to and payable from Code Account 44, Workmens Compensation Fund, Idex Code 004408, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Volpe Rogal Inc. a professional administrator for professional services, in connection with the Worker's Compensation Program, for the thriteen month period from June 1, 1984 through June 30, 1985 at a total cost not to exceed five hundred and four thousand dollars ($504,000.00), chargeable to and payable from Code Account 44, Workmen's Compensation Fund, Index Code 004408, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 496. RESOLUTION repealing Resolution No. 919, approved October 17, 1983, effective October 27, 1983, entitled "Providing for a contract or contracts for the Demolition and Replacement of the Duquesne Incline Footbridge over Carson Street West, including work on private property and other work incidental thereto, and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 919, approved October 17, 1983, effective October 27, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Demolition and Replacement of the Duquesne Incline Footbridge over Carson Street West, inlcuding work on private property and other work incidental thereto, at a cost not to exceed Two Hundred Sixty Thousand ($260,000.00) Dollars, chargeable to and payable from Code Account PW 83-39, 4-01-30-0405-83, Demolition and Replacement of the Duquesne Incline Footbridge," is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 497. RESOLUTION providing for the letting of a contract or contracts, and/or the use of existing contracts, for the furnishing, delivery and installation of a diazo printer for the Department of City Planning, charegable to and payable from Code Account 1106 (Index Code 110601) (Equipment), and for the payment thereof, and transfer the sum of thriteen thousand dollars ($13,000.00) from Code Account 46 (Index Code 004606), Judgements and Interest on Judgements to Code Account 1106 (Index Code 110601) (Equipment), Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and hereby is authorized to advertise for proposals, award and enter into a contract or contracts, and/or use of existing contracts for the furnishing, delivery and installation of a diazo printer for the Department of City Planning, at a cost not to exceed thirteen thousand dollars ($13,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account 1106 (Index Code 110601) (Equipment), Department of City Planning.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of thirteen thousand dollars ($13,000.00) to Code Account 1106 (Index Code 110601) (Equipment) Department of City Planning from Code Account 46 (Index Code 004606) Judgements and Interest on Judegments.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 498. RESOLUTION providing for a contract or contracts or the use of existing contracts for the refurbishing of Council Chamber on the Fifth Floor of the City-County Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts or use of existing contracts for refurbishing of Council Chamber on the Fifth Floor of the City-County Building at a cost not to exceed $30,000 chargeable to and payable from Code Account LB 84-10 (4-13-95-0001-84) Renovations of Public Buildings, Department of Engineering and Construction, Index Code #352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 499. RESOLUTION repealing Item A of Resolution number 1019, approved November 30, 1983, which authorized the sale of property in the 1st Ward, being a 2 Story, Brick house, located at 1915 Forbes Avenue, designated as Block 11-J, Lot 42, to Willard T. Harrison, for the sum of $1,500.00.

The reason for the above repealing Resolution is that the former owner, William D. Pryor has redeemed the property.

Therefore, Item A of Res. #1019 of 11-30-83 is hereby repealed and the hand money of the proposed purchaser, Willard T. Harrison, in the amount of $150.00 will be refunded by the Real Estate Division, Department of Finance.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 500. RESOLUTION repealing Item E of Resolution number 1131, approved December 30, 1983, which authorized the sale of property in the 13th Ward, being a 3 Story Brick house, located at 1099 Lawndale Street, designated as Block 231-E, Lot 101, to Harold T. McGinnis and Shiron G. McGinnis, his wife, for the sum of $1,600.00.

The reason for the above repealing Resolution is that the Bureau of Building Inspection has issued condemnation notice for the property. Their report describes the property condition as dangerous to the public, and recommends immediate demolition.

Therefore Item E of Resolution #1131 of 12-30-83 is hereby repealed, and the hand money of the purchasers, Harold

and Shiron McGinnis, in the amount of $160.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 501. RESOLUTION repealing Item F of Resolution Number 229, approved April 3, 1984, which authorized the sale of property in the 13th Ward, being a 2 Story, Frame house at 1090 Blackadore Avenue, designated as Block 174-H, Lot 112, to Susan Frye, for the sum of $7,500.00.

The reason for the above Repealing Resolution is that the fomer owner, James H. Dickerson has redeemed the property. Date of Redemption - April 26, 1984.

Therefore, Item F of Res. #229 of 4-3-84 is hereby repealed, and the hand money of the purchaser, Susan Frye, in the amount of $750.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 502. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account ~~No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price:~~ Special Trust Fund, Three Taxing Bodies
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT

(A)

A 2 Sty. Brk. hse. on a -

Lot 17.41 X 106 Harry M. Runyan $1,000.00
Location 2120 Centre Avenue
Plan J.B. Jones Plan Lot No. Pts 6-7
Acquired From Vetter Frazier
Structure is in very poor condition - will need complete rehab.
On September 11, 1978
T.D.B.V. 13 Page 220 T.S. #110
Ward 5 Block 10-P Lot 88

(B)

A 2 Sty. Brk. hse. on a -

Lot 17.5 X avg. 176.47 X 21.58
Timothy C. Smith & Lennette J. Smith, his wife $500.00
Location 1020 Rr. Lincoln Avenue
Plan _____ Lot No. _____
Acquired From Soffer Investment Inc.
On June 1, 1970 Vacant, vandalized dwelling - Extensive repairs needed.
T.D.B.V. 11 Page 167 T.S. #579
Ward 12 Block 124-S Lot 336

(C)

A 2 Sty. Brk. Ven. & Fra. Hse. & Sto.

Lot 25 X 100 Theadore Sims $3,750.00
Location 1805 Lincoln Avenue
Plan Elbernon Plan Lot No. 13
Acquired From Jerry Lewis Alston & Carol Ann
On October 18, 1982
T.D.B.V. 14 Page 57 T.S. #579
Ward 12 Block 172-R Lot 115

(D)

Lot 20 X 116 Julia Jackson Association, c/o Eugene Litman $300.00

Location Apple Avenue bet, Lang & Lincoln Aves
Plan Kedron Plan Lot No. 399
Acquired From Maggie Welsh
Lot much too small for building - only

2,320 square feet.

On June 7, 1965
T.D.B.V. 10 Page 100 T.S. #519
Ward 13 Block 173-N Lot 134

(E)

A 2½Sty. Brk. hse. on a -

Lot 12 X 64.75 Harry M. Runyan $1,000.00
Location 1331 Beldale Street
Plan _____ Lot No. _____
Acquired From Community Partners Corp.
On July 12, 1982
T.D.B.V. 13 Page 470 T.S. # 56
Ward 21 Block 22-F Lot 69

(F)

Lot 15.87 X 100.29 Harry Runyan $500.00
Location Morrison Street
Plan _____ Lot No. _____
Acquired From Lillie Birch
On June 4, 1979
T.D.B.V. 13 Page 293 T.S. # 462
Ward 21 Block 22-C Lot 109

(G)

Lot 33.33 X 105 Frances & Kenneth Kasunick $2,000.00
Joint tenants with rights of survivorship, but not as tenants in common.

Location Spring Garden St. (Ave.) Rr. High St.
Plan _____ Lot No. _____
Acquired From Thomas & Judith Wisemantle
On June 4, 1979
T.D.B.V. 13 Page 300 T.S. # 509
Ward 24 Block 47-S Lot 58

(H)

2 -3 Sty. Brk. hses. on a -

Lot 30.55 X 61.86 Harry M. Runyan $2,000.00
Location McCullough Street, bet. California Ave. Freedmore St.
Plan _____ Lot No. _____
Acquired From Albert Gold
House - vacant, boarded- needs rehab.

On June 3, 1974
T.D.B.V. 12 Page 385 T.S. # 7421
Ward 25 Block 22-H Lot 106

(I)

A 2 Sty. Fra. Abs. Shg. Stn. Ven. hse. on a -

Lot 15.48 X 112.26 Marsha L. Clark $1,000.00
Location 1301 Halsey Place
Plan B. Wolf Plan Lot No. Pt. 46
Bldg vacant, vandalized- will need complete renovating.

Acquired From Mary Hreha & George Dreha
On July 18, 1983
T.D.B.V. 14 Page 165 T.S. # 626
Ward 27 Block 45-N Lot 17

(J)

Lot 24 X avg. 105.86 R
Adolf A. Zeibart & Joanne F. Ziebart, his wife. $350.00
Location Rr. Meirsch Street, near Hutaff St.
Plan Wm. Eckert Hrs. Plan P.B. 10, Page 4 Lot No. _____
Acquired From Mary Agnes Salton
On June 7, 1948
T.D.B.V. 6 Page 66 T.S. # 1908
Ward 27 Block 44-D Lot 325

(K)

Lot 50 X 100 Craig B. Edwards $1,500.00
Location Glenside Street
Plan Benton Plan P.B. 17, Page 38 Lot No. 199-200
Acquired From C.R. Jones
On June 7, 1943
T.D.B.V. 1 Page 151 T.S. # 340
Ward 26 Block 162-P Lot 37

2- Lots 76 X 100 X 112 " "
Location Glenside Street
Plan Benton Plan P.B. 17, Page 38 Lot No. 197-198
Acquired From P.K. Slaymaker
On June 5, 1944
T.D.B.V. 1 Page 228 T.S. # 97
Ward 26 Block 162-P Lot 40

2 Lots 25 X 100, each, total 50 X 100

Location Glenside Street
Plan Benton Plan P.B. 17, Page 38 Lot No. 190-191
Acquired From F. Younginger
On June 5, 1944
T.D.B.V. 1 Page 234 T.S. # 117
Ward 26 Block 162-P Lot 49

(L)

Lot 108 X 175 William Fuchs $2,500.00
Location Woods Run Ave. cor. Davis Ave.
Plan See Deed Book 2553 Lot No.
Acquired From John D. Page
On June 5, 1944
T.D.B.V. 1 Page 249
Ward 27 Block 76-B Lot 30

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 4, 1984.

Approved June 14, 1984.

Recorded June 14, 1984.

No. 503. RESOLUTION WHEREAS, the United States Congress has declared Monday, June 18, 1984, National Child Passenger Safety Awareness Day; and

WHEREAS, the declaration is designed to promote child passenger safety and the use of special car seats for infants, toddlers, and young children; and

WHEREAS, this Council wishes to remind residents that the state's Child Passenger Protection Act requires children under four years old to be restrained when riding in a car driven by their parent or guardian; and

WHEREAS, the Allegheny County Health Department has called on local pediatricians, hospitals, auto dealers, and retail chains that sell car seats to support National Child Passenger Safety Awareness Day through special publicity, displays, demonstrations and promotions.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize Monday, June 18, 1984, as "National Child Passenger Safety Awareness Day," and join with local, state, and federal officials in promoting child passenger safety in the City of Pittsburgh.

Presented by Mr. Wagner.

Read and adopted June 18, 1984.

Approved June 18, 1984.

Recorded June 18, 1984.

No. 504. RESOLUTION designating the Stanley Theatre facility located at 201 Seventh Street and the Heinz Hall facility located at 201 Sixth Street as "Not-For-Profit Performing Arts Facilities" in accord with Section 993.01(a)A 34 (e) of the Pittsburgh Code, Title Nine, Zoning.

WHEREAS, the Pittsburgh Trust for Cultural Resources, a non-profit Pennsylvania corporation, has committed to lease from the Auditorium Authority of Pittsburgh and Allegheny County and manage the Stanley Theatre facility as a "Not-For-Profit Performing Arts Facility" for a period of at least forty years; and

WHEREAS, the Pittsburgh Symphony Society has committed to continue to operate the Heinz Hall facility as a "Not-For-Profit Performing Arts Facility" for an additional period of at least forty years; and

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended designation of both facilities as "Not-For-Profit Performing Arts Facilities" at their regular meeting of February 21, 1984; and

WHEREAS, a Resolution numbered 230 was enacted by the Council of the City of Pittsburgh on March 19, 1984, and approved by the Mayor on March 22, 1984, authorizing a Conditional Use Exception under Section 993.01(a)A 34 of the City Code, transferring certain development rights among the Pittsburgh Symphony Society, the Penn-Liberty Holding Company and the Auditorium Authority of Pittsburgh and Allegheny County; and

WHEREAS, said Conditional Use authorization was conditioned upon the designation by the Council of the City of Pittsburgh of both facilities as "Not-For-Profit Performing Arts Facilities;

NOW, THEREFORE,

BE IT RESOLVED, the Council of the City of Pittsburgh herewith designates the Stanley Theatre, fully described in Exhibit A, and Heinz Hall, fully described in Exhibit B and C, as "Not-For-Profit Performing Arts Facilities".

Presented by Mr. Robinson.

Read and adopted June 18, 1984.

Recorded June 18, 1984.

No. 505. RESOLUTION providing for the issuance of a warrant in favor of PB&S Chemcial Company, Section 970, Louisville Kentucky, 40289, in the amount of $900.00 in payment for damurrage charges furnished for the benefit of the City in connection with delivery of liquid chlorine to the Water Treatment Plant; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of PB&S Chemcial Company Section 970, Louisville Kentucky, 40289, in the amount of $900.00 in payment for damurrage charges furnished for the

benefit of the City in connection with delivery of liquid chlorine to the Water Treatment Plant, without previous authority of law, chargeable to and payable from Code Account No. 1938 (193805) Chemicals.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 506. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Business Machines, Inc., in the amount of $561.94 in payment for the purchase of repair services to office equipment in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Business Machines, Inc., in the amount of Five Hundred Sixty One Dollars and Ninety Four Cents ($561.94) in payment for the purchase of repair services to office equipment in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1801 (180109), Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 507. RESOLUTION providing for the issuance of a warrant to Ella VanKirk Craig and David W. Craig, her Husband, c/o Thomas Hollander, Esquire, 711 Frick Building, Pittsburgh PA 15219, in the amount of $27,500.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby is authorized to issue and the City Controller to countersign a warrant in favor of Ella VanKirk Craig and David W. Craig, her husband, c/o Thomas Hollander, Esquire, 711 Frick Building, Pittsburgh, PA 15219, in the amount of $27,500.00 in full settlement of the lawsuit at No. GD 82-09722 in the Court of Common Pleas of Allegheny County, Pennsylvania,nce or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 508. RESOLUTION providing for the issuance of a warrant in favor of Milt Lupus, c/o Financial Management Services, in the amount of $3,900.00 for professional services rendered to Pittsburgh City Council in conjunction with a review of the financial plan presented for the proposed Pittsburgh Water and Sewer Authority, without previous authority of law, and providing for the pavment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Milt Lupus, c/o Financial Management Services, in the amount of $3,900.00 in payment for professional services rendered to Pittsburgh City Council in conjunction with a review of the financing plan presented for the proposed Pittsburgh Water and Sewer Authority, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., City Council and City Clerk's Office. (Index Code 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 509. RESOLUTION amending Resolution No. 1210, Effective January 1, 1984, entitled, "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program," by adding a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, Effective January 1, 1984, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects Resolution No. 1210, Effective January 1, 1984, remains unchanged and in full force and effect.

Attachment 1

Exhibit 1

1984 Summary - Department of Lands and Buildings

1984 Author.	Prior Yr. Funds Author. or Available	New Project Authorization	Community Dev. Funds	Others

$6,873,556	$4,428,556	$2,085,000	$200,000	$160,000

Attachment 2

Exhibit 1

Project	Total Authorization	1984 Authorization	Prior Yr. Funds Auth. or Avail.	New Proj. Author. 1984
LB 84-18 City Council Offices Rehabilitation 4-13-92-2070-84				
Index Code	~~330,000~~	~~330,000~~	-0-	~~330,000~~ NPA
#351312	100,000	100,000		100,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Author.	Prior Yr. Funds Auth. or Available	New Project Authorization	Community Dev. Funds	Others
~~7,203,556~~	4,428,556	~~2,415,000~~	200,000	160,000
6,973,556		2,185,000		

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 510. RESOLUTION providing for an agreement or agreements with the Bloomfield Youth Athletic Association for professional services during 1984 and providing for the payment of the cost which is not to exceed $5,000.00, chargeable to and payable from Code Account No. 1838, Recreational Activities, Miscellaneous Services, Department of Parks & Recreation, and transferring $5,000.00 from Code Account No. 10, Accounts Payable Prior Years, to Code Account No. 1838, Miscellaneous Services, Department of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Bloomfield Youth Athletic Association for professional services during 1984.

The cost for such performances shall not exceed $5,000.00 and shall be chargeable to and payable from Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks & Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account No. 10, (Index Code 001008), Accounts Payable Prior Years, to Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks & Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 511. RESOLUTION providing for an agreement or agreements with an independent contractor to provide professional services in connection with the Department of Parks and Recreation's recreational programs, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with independent contractors for the provision of professional services in connection with the recreational programs for the residents of the City of Pittsburgh.

The costs of said services shall not exceed $10,000.00 and shall be chargeable to and payable from Code Account Special Parks Programs Trust Fund (SPPTF - 254359), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 512. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for services in conjunction with the 1984 City Wide Events and providing for the payment of the cost which is not to exceed fifteen thousand ($15,000.00) dollars and is chargeable to and payable from Special Parks Program Trust Fund (SPPTF), Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with various contractors for City Wide Events Services for the provision of entertainment during the year 1984.

These services will be provided in connection with the 1984 City Wide Events at a cost not to exceed fifteen thousand ($15,000.00) dollars, chargeable to and payable from Special Parks Program Trust Fund (SPPTF), Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 513. RESOLUTION providing for a lease agreement between the City of Pittsburgh, Department of Personnel and Civil Service Commission and the Public Auditorium Authority of Pittsburgh and Allegheny County for the administration of the Department of Personnel and Civil Service Commission's Entry Level Police Officer Examination on Saturday, June 23, 1984 and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease agreement between the City of Pittsburgh, Department of Personnel and Civil Service Commission and the Public Auditorium Authority of Pittsburgh and Allegheny County for the administration of the Department of Personnel and Civil Service Commission's Entry Level Police Officer Examination on Saturday, June 23, 1984, at a total cost not to exceed ten thousand dollars ($10,000.00), chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 514. RESOLUTION providing for an Agreement with the Pittsburgh-Allegheny County PIC in connection with excess PIC Planning Grant funds and providing for the receipt by the City of one-half of the excess funds received by the Pittsburgh-Allegheny County PIC in an amount not to exceed $24,000.00 and providing for the deposit of such funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement with the Pittsburgh-Allegheny County PIC to receive one-half of the excess PIC Planning Grant funds received by the Pittsburgh-Allegheny County PIC in an amount not to exceed $24,000.00. Said Agreement shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 2. The City Treasurer is hereby authorized to deposit these funds into the JTPA-1 Trust Fund, federal funds.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 515. RESOLUTION providing for an agreement or agreements with Arthur Young and Company for professional services in connection with the development of an Indirect Cost Allocation Plan for submission to the Federal Government; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor with Arthur Young and Company for professional services in connection with the development of an Indirect Cost Allocation Plan for submission to the Federal Government at a cost not to exceed Twenty Thousand Dollars ($20,000.00) charegable to and payable from Code Account 1063, Index Code 106302, Micellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 516. RESOLUTION providing for an agreement or agreements with Bohlin Powell Larkin Cywinski for Professional Architectural Services in connection with Phase I and Phase II of the remodeling of Council Offices and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bohlin Powell Larkin Cywinski for professional Architectural Services, in connection with Phase I and Phase II of the remodeling of Council Offices, at a cost not to exceed

~~$45,000.00,~~ $15,000.00 charegable to and payable from Code Account LB 84-18, 4-13-92-2070-84, City Council Offices Rehabilitation, Index Code No. 351312.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 517. RESOLUTION repealing Resolution No. 211 effective April 3, 1984 entitled, "Providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 211 effective April 3, 1984 entitled, "Providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto; and providing for the payment of the cost thereof,"

which presently reads:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand ($50,000) Dollars, chargeable to and payable from Code Account PW 84-23, 4-01-10-0010-84, Central Business District, Street Lighting,"

is hereby repealed in its entiretv.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 518. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work to be done on the residential structure in the MANCHESTER HISTORIC DISTRICT at 1410-12 Sheffield Street (Block and Lot 22-P-254 and 255) in the 21st Ward. Also providing for Certificate of Appropriateness for exterior work to be done on the exterior of the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 609 N. Taylor Avenue (Block and Lot 23-J-294) and 1217 Resaca Place (Block and Lot 23-J-235) in the 22nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the

Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work to be done on the residential structure in the MANCHESTER HISTORIC DISTRICT at 1410-12 Sheffield Street (Block and Lot 22-P-254 and 255) in the 21st Ward. Also providing for Certificates of Appropriateness for exterior work to be done on the exterior of the residential structures in the MEXICAN WAR STREETS HISTORIC DISTRICT at 609 N. Taylor Avenue (Block and Lot 23-J-294) and 1217 Resaca Place (Block and Lot 23-J-235) in the 22nd Ward.

MANCHESTER HISTORIC DISTRICT

1410-12 Sheffield Street

1. Rebuild front facade to match existing (see brick sample).
2. Install 9 new double hung wood 1/1 windows with lintels and sills TME. Window sash to be of equal size.
3. Rebuild deteriorated chimneys TME.
4. Rebuild box gutter and front and rear downspouts TME.
5. Repair and/or replace all original woodwork TME.
6. Install new wood basement windows TME.
7. Install new double hung 1/1 aluminum bronze in rear.
8. Remove rear asphalt siding and replace deteriorated wood clapboards with coved wood siding.
9. Repair side porch roof TME and install black fiberglass shingles on porch and main house.
10. Install Type C railings in front and Type C window grills in front basement and in rear.
11. Install new exterior wall mounted light fixtures from Manchester specifications (staff approval).
12. Paint trim (staff approval).
13. Install 2 skylights on gable and shed roofs (not visible).
14. Install new picket fencing at side of 1412 and 1410 1x4 redcedar pickets 6" c.c. 4 x 4' posts - pickets will be approximately 2" apart. Fence to be 36" high on side and 60" high in rear. There will be a matching wood gate in the front.
15. Screen in rear/side porch of 1412 with wood framed screens trim painted to match rest of house.

MEXICAN WAR STREETS HISTORIC DISTRICT

609 N. Taylor Avenue

This proposal is to restructure and extend (2' to the west) the existing rear dormer. The dormer will be open on the front and sides for use as a small balcony. This will be visible from Mimosa Way but not from N. Taylor Avenue.

1. Dormer to have black asphalt shingles on roof and wing walls.
2. Dormer to have wood framing - wing walls 2" x 4" and roof 2 x 6".
3. Access to dormer to be through wood framed glass door with sidelights.
4. Dormer to be 6' from west edge of building.

1217 Resaca Place

1. Fix loose top bricks, TME.
2. Clean entire facade with 5% hydrofluoric acid with water rinse.
3. Repoint front TME.

SECTION 2. The Clerk shall transmit one copy each of this Certificate to the Superintendent of the Bureau of Building Inspection, the Chairperson of the Historic Review Commission and the owner(s) of the above mentioned properties.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 519. RESOLUTION vacating a portion of Ravenna Street in the 7th Ward of the City of Pittsburgh from the westerly right-of-way line of Shady Avenue for a distance of 847.49 feet therefrom in a westerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Ravenna Street, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Ravenna Street in the 7th Ward of the City of Pittsburgh from the westerly right-of-way line of Shady Avenue for a distance therefrom of 847.49 feet in a westerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 520. RESOLUTION vacating a portion of Carron Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance of 15.33 feet therefrom in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Carron Street, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Carron Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Shady Avenue for a

distance therefrom of 15.33 feet in a westerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 521. RESOLUTION vacating a portion of Yardley Way in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance of 60.43 feet therefrom in a westerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Yardley Way, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Yardley Way in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance therefrom of 60.43 feet in a westerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 522. RESOLUTION vacating a portion of Melmore Way in the 7th Ward of the City of Pittsburgh (Section A) from the southwesterly right-of-way line of Penn due for a distance of 202.70 feet therefrom in a southwesterly direction and (Section B) from the southerly right-of-way of Shakespeare Street for a distance of 20.26 feet therefrom in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Melmore Way, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh have petition the Council of the City of Pittsburrgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason

of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Melmore Way in the 7th Ward of the City of Pittsburgh (Section A) from the southwesterly right-of-way line of Penn due for a distance therefrom of 202.70 feet in a southwesterly direction and (Section B) from the southerly right-of-way line of Shakesspeare Street for a distance therefrom of 20.26 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 523. RESOLUTION vacating a portion of Swope Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance of 96.28 feet therefrom in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Swope Street, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Swope Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance therefrom of 96.28 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 524. RESOLUTION vacating a portion of Shady Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Penn Avenue for a distance of 355.25 feet therefrom in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Shady Avenue, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of anv damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or bv reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Shady Avenue in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Penn Avenue for a distance therefrom of 355.25 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Anv Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 525. RESOLUTION vacating a portion of Emerson Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance of 83.32 feet therefrom in a southerly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on the line of Emerson Street, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Emerson Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Ravenna Street for a distance therefrom of 83.32 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 526. RESOLUTION vacating a portion of Shakespeare Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Port Authority of Allegheny County East Busway for a distance of 156.47 feet therefrom in a northwesterly direction.

WHEREAS, it appeared by the petition and affidavit filed by the Port Authority of Allegheny County in the Office of the City Clerk, that the owners of all property fronting or abutting on

the line of Ravenna Street, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh to enact a Resolution for the vacation of same; and

WHEREAS, such petition contains, inter alia an indemnification of the City of Pittsburgh from any claims and from the payment of any damages whatsoever resulting to any properties owned by petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of Shakespeare Street in the 7th Ward of the City of Pittsburgh from the southerly right-of-way line of Port Authority of Allegheny County East Busway for a distance therefrom of 156.47 feet in a southerly direction shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 527. RESOLUTION approving a Conditional Use Exception under Section 903.01 (a) A (8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 903 to the South Side Hospital of Pittsburgh for authorization to use the existing structure known as Taylor Hall for hospital purposes, including administrative offices and classrooms; to construct a new 62 stall visitor parking lot; to construct a new 30 stall parking lot for physicians; to construct a landscape parklet along MARY STREET and to provide a total amount of parking spaces of at least 330 stalls in open air parking lots in lieu of the five-story parking garage as proposed under Resolution No. 450 of 1980 in the 17th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisons of Section 993.01 (a) A (8) of the Pittsburgh Code, approval is hereby granted to South Side Hospital of Pittsburgh for authorization to use of existing structure known as Taylor Hall for hospital purposes, including administrative offices and classrooms; to construct a new 62 stall visitor parking lot; to construct a new 30 stall parking lot for phyisicians; to construct a landscapeed parklet along MARY STREET and to provide a total amount of parking spaces of at least 330 stalls in open air parking lots in lieu of the five-story parking garage as proposed under Resolution No. 450 of 1980, in the 7th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 527, and accompanying Site Plan dated 10 May 1984, filed by IKM Architects and Engineers, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 11, 1984.

Approved June 20, 1984.

Recorded June 20, 1984.

No. 528. RESOLUTION WHEREAS, our nation, in recent years, has just begun to recognize the valiant and patriotic service of the Veterans of the Vietnam War; and

WHEREAS, the Pittsburgh metropolitan area has over 64,000 Vietnam Veterans presently residing in Allegheny County and over 170,000 in Western Pennsylvania; and

WHEREAS, the Vietnam Veterans Leadership Program, a self-help volunteer organization, has become an effective and essential center to advance the rights, assist in the programs, and encourage the development of the Vietnam Veterans in our region; and

WHEREAS, on Wednesday, June 27, the VVLP of Western Pennsylvania will sponsor a luncheon in honor of Vietnam Veterans Recognition Day hosted by Rocky Bleier, one of our City's most distinguished Vietnam Veterans;

NOW, THEREFORE, BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh on behalf of the citizens of Pittsburgh join Allegheny County and the State of Pennsylvania in declaring Wednesday, June 27, 1984, Vietnam Veterans Recognition Day in Pittsburgh; and

BE IT FURTHER RESOLVED, that we extend our heartfelt welcome to General William C. Westmoreland, U.S. Army, retired, Colonel Harry G. Summers, Jr., U.S. Army, and Kenneth Moorefield, National Director of the VVLP, as they come to Pittsburgh to address our community's Vietnam Veterans at Wednesday's luncheon.

Presented By Mr. Givens.

Read and adopted June 25, 1984.

Approved June 25, 1984.

Recorded June 25, 1984.

No. 529. RESOLUTION WHEREAS, according to International Association of Chiefs of Police statistics, over one million children are reported missing each year, many of which are runaways who find themselves stranded in unfamiliar locales with no way to return home to their families; and

WHEREAS, the IACP & the Trailways Corporation have established a program entitled, "Operation: Home Free" to aid in Reuniting Runaway children with their families; and

WHEREAS, under the terms of the program, any child identified by the IACP as a runaway will be escorted to the local Trailways terminal or agency and given free transport aboard a Trailways bus to their home community; and

WHEREAS, Trailways will be producing posters and utilize other communication tools in order to spread the word about "Operation: Home Free"; and

WHEREAS, the IACP has commended Trailways Corporation for their civic mindedness in taking part in

this important program

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend The Trailways Corporation and the International Association of Chiefs of Police for establishing the "Operation: Home Free" program, which demonstrates extreme sensitivity and heartfelt concern for the plight of runaways and their families.

BE IT FURTHER RESOLVED, that this Council wishes to focus attention on this worthy program, which promises to be a source of emotional and spiritual benefit to a great number of families in the years ahead.

Presented by Mr. Wagner.

Read and adopted June 25, 1984.

Approved June 25, 1984.

Recorded June 25, 1984.

No. 530. RESOLUTION providing for the issuance of warrants in the aggregate amount not to exceed ~~$15,000.00~~ $3,000.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1984 Entry Level Police Officer Examinations and providing for the payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed ~~$15,000.00~~ $3,000.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1984 Entry Level Police Officer Examinations, chargeable to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 531. RESOLUTION providing for the issuance of a warrant in favor of Landau Building Company, in the amount of $5,354.09, in payment of an Emergency Contract for the repairs to prevent any further structural damage to the Clarifier Building at the Aspinwall Water Works (northern brick veneer wall) from the water leakage and winter conditions; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Landau Building Company in the amount of $5,354.09 in payment of an Emergency Contract for repairs to prevent any further structural damage to

the Clarifier Building at the Aspinwall Water Works (Northern brick veneer wall) from the water leakage and winter conditions, without previous authority of law, chargeable to and payable from Code Account WD 84-02, 4-13-44-0200-84, Treatment Plant Rehabilitation, Index Code #313551.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 532. RESOLUTION providing for the issuance of a warrant in favor of General Electric Company in the amount of $37,180.00, in payment for the emergency repair of an Allies Chalmers synchronous motor at the Brilliant Pumping Station, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Electric Company in the amount of $37,180.00 in payment of the emergency repair of an Allies Chalmers synchronous motor at the Brilliant Pumping Station, chargeable to and payable from Code Account WD-84-03, 4-13-46-0100-84, Index Code No. 313601, Pump Rehabilitation and Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 533. RESOLUTION providing for the issuance of a warrant in favor of Casey Company in the amount of Forty Six Thousand Two Hundred Sixty Four ($46,264.00) Dollars in payment of Extra Work, being in addition to the original contract price of Nine Hundred Seventy Eight Thousand Eight Hundred Eighty ($978,880.00) Dollars on Controller's Contract No. 26042, furnished for the benefit of the City in connection with the Reconstruction of the Radcliffe Street Bridge without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casey Company in the amount of Forty Six Thousand Two Hundred Sixty Four ($46,264.00) Dollars, being in addition to the original contract price of Nine Hundred Seventy Eight Thousand Eight Hundred Eighty ($(78,880.00) Dollars, on Controller's Contract No. 26042, for Extra Work furnished for the benefit of the City in connection with the Reconstruction of the Radcliffe Street Bridge without previous authority of law, charging the same to Code Account CDPW 81-43, 4-13-05-0423-81-200-81-13 Radcliffe Street Bridge, Index

Code #432591.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 534. RESOLUTION providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc. in the amount of One Hundred Thirty Nine Thousand Five Hundred Sixty Dollars and Sixty Six Cents ($139,560.66) in payment for the emergency reconstruction of the Torley Street Sewer from Cullen Street to Pearl Street, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors, Inc., in the amount of One Hundred Thirty Nine Thousand Five Hundred Sixty Dollars and Sixty Six Cents ($139,560.66) in payment for emergency reconstruction of the Torley Street Sewer from Cullen Street to Pearl Street, and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 84-29, 4-01-25-0754-84, Index Code 307058, Emergency Sewer Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 535. RESOLUTION providing for the issuance of warrant in favor of Noralco Corporation (Norm Hoffman, Vice President) in the amount of $135,855.45 in payment for an Emergency Contract in connection with the Removal of the McFadden Street Footbridge over East Ohio Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation (Norm Hoffman, Vice President) in the amount of $135,855.45 in payment for an Emergency Contract in connection with the Removal of the McFadden Street Footbridge over East Ohio Street chargeable to and payable from Code Account PW84-38, 4-13-30-0001-84, Misc. Repairs to Streets and Structures, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 536. RESOLUTION providing for the issuance of a warrant in favor of Richard F. Fontana, in the amount of $500.00 for consulting and research services rendered to Michelle Madoff, without previous authority of law, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Richard F. Fontana, 3140 Beechwood Blvd., Pittsburgh, PA 15217, in the amount of $500.00 for consulting and research services rendered to Michelle Madoff, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council, (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 537. RESOLUTION further amending Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended by Resolution No. 710, approved August 1, 1980, effective August 8, 1980, as amended by Resolution 780, approved July 30, 1982, effective August 12, 1982, as amended by Resolution No. 891, approved August 26, 1982, effective September 1, 1982, entitled "A Resolution providing for a Contract or Contracts for demolition and replacement of Radcliffe Street Bridge and related street improvements, including as may be neccessary the entrance on to private property for corrective work, slope easements, the grading of driveways and other work incidental thereto; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of costs thereof", by decreasing the total project allocation by One Hundred Thirty One Thousand Eight Hundred Twenty Nine Dollars and Seventy Nine Cents ($131,829.79).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended,

which presently reads as follows:

> "The Director of the Department of Supplies, the Director of the Department of Water and the Director of the Department of Public Works, on behalf of the City of Pitsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the demolition and replacement of Radcliffe Street Bridge, at a cost not to exceed One Million

One Hundred Three Thousand ($1,103,000.00) Dollars, chargeable to and payable from the following:

Index Code

PW 76-21	4-01-05-0423-76	$150,000.00	
PW 80-16	4-01-05-0423-80	709,648.09	#302158
CDPW 81-43	4-01-05-0423-81-200-81-01	168,351.91	#432591
CDWD 79-05	4-05-15-0002-79-28-79-05	75,000.00	#432930
		$1,103,000.00	

is hereby amended to read as follows:

SECTION 1. The Director of the Department of General Services, the Director of the Department of Water, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the demolition and replacement of Radcliffe Street Bridge, at a cost not to exceed Nine Hundred Seventy One Thousand One Hundred Seventy Dollars and Twenty One Cents ($971,170.21), chargeable to and payable from the following:

Index Code

PW 76-21	4-01-05-0423-76	$150,000.00	
PW 80-16	4-13-05-0423-80	709,648.09	#302158
CDPW 81-43	4-13-05-0423-81-200-81-13	65,917.92	#432591
CDWD 79-05	4-13-52-0002-79-028-79-13	45,604.20	#432930
		$971,170.21	

SECTION 2. In all other respects, Resolution No. 318, approved April 18, 1980, effective April 25, 1980, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 538. RESOLUTION providing for a contract or contracts and/or the use of existing contracts in connection with renovations to Present Heating/Ventilation/Air Conditioning Systems at Number Two Police Station, Centre Avenue and Devilliers Street, Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Contruction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts and/or to utilize existing contracts in connection with Renovations to Present Heating/Ventilating/Air Conditioning Systems at Number Two Police Station, Centre Avenue and Devilliers Street, Pittsburgh at a cost not to exceed $55,000.00, chargeable to and payable from Renovations to Various Public Buildings, (4-13-95-0001-84), Index Code No. 352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 539. RESOLUTION granting unto Stop & Go Food Stores, their administrators and assigns, the privilege and license to construct, maintain and use at its his her their own cost and expense, a sign and post in portion of the right-of-way behind the sidewalk at the intersection of Nobles Road and Saw Mill Run Boulevard, in the 29th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Stop & Go Food Stores, their administrators and assigns, is hereby granted the privilege and license to construct, maintain and use at its his her their own cost and expense, a sign and post in portion of the right-of-way at the intersection of Nobles Road, and Saw Mill Run Boulevard, in the 29th Ward of the City of Pittsburgh.

The sign to be constructed by virtue of this Resolution shall be located as follows:

The sign will be at the approximate P.I. point for the 25' radius of Saw Mill Run Boulevard near its intersection with Nobles Road.

The said sign shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-49 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said sign shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets

compensation for same.

Upon completion of the construction, said Stop & Go shall thereafter maintain and repair said Sign at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Stop and Go Food Stores, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Stop & Go Food Stores, it successors and assigns , shall be responsible for and shall assume all liability, either of said Stop & Go or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of Sign and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Stop & Go for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Stop & Go Food Stores, shall maintain, in effect, during the entire period for this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This resolution shall become null and void unless within one hundred eighty (180) days after its approval, the said Stop & Go Food Stores, its successors and

assigns shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the appointed representatives of the Stop & Go Food Stores.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 540. RESOLUTION vacating a portion of a 15 foot Unnamed Way (between Los Angeles Avenue and Vodeli Street) from its southerly terminus to the lot line (as projected) between Lot No. 94 and Lot No. 95 in the Lonergan Plan of Lots, recorded in County Plan Book Volume 23, Pages 10 & 11, in the 19th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the above-mentioned Unnamed Way, between the above-mentioned terminals in the 19th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter alia, and indemnification of the City from any and all claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of a 15 foot Unnamed Way (between Los Angeles Avenue and Vodeli Street) from its southerly terminus to the lot line (as projected) between Lot No. 94 and Lot No. 95 in the Lonergan Plan of Lots, recorded in County Plan Book, Volume 23, Pages 10 and 11, in the 19th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 541. RESOLUTION authorizing the Director of the Department of Parks and Recreation to implement a Children's Fingerprint Identification Program, and providing for the payment of the cost thereof, in an amount not to exceed $3,000.00, and transferring the sum of $3,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized and directed to

implement a Children's Fingerprint Identification Program, at a cost not to exceed $3,000.00 chargeable to and payable from Code Account S.P.P. (Special Parks Programs Trust Fund).

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $3,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Approved June 22, 1984.

Recorded June 22, 1984.

No. 542. RESOLUTION providing for an Agreement or Agreements with Kingsley House Association for professional services in connection with their 1984 Dance Program and providing for the payment of the cost thereof in an amount not to exceed $2,000.00, and transferring the sum of $2,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized and directed to enter into an Agreement or Agreements in a form approved by the City Solicitor with Kingsley House Association for professional services in connection with their 1984 Dance Program, at a cost not to exceed $2,000.00 chargeable to and payable from Code Account S.P.P. (Special Parks Programs Trust Fund).

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $2,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Program Trust Fund).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 18, 1984.

Pittsburgh, June 22, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded June 22, 1984.

No. 543. RESOLUTION WHEREAS, there are still 2,489 American POW/MIAs unaccounted for as a result of the Vietnam War; and

WHEREAS, among these soldiers are 126 Pennsylvanians, 22 residents of Allegheny County and 13 men who made Pittsburgh their home; and

WHEREAS, the Friends of the POW/MIA began a transcontinental horseback expedition from Washington, D.C. on May 15 with a destination of Los Angeles, CA later this year in November to keep our country aware of the plight of our POW/MIAs; and

WHEREAS, as they pass through our City, their hard journey reminds all of us of our brave fellow countrymen whose precious but unaccounted for lives are a constant source of anguish for family and friends.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh and the Mayor, on behalf of the citizens of Pittsburgh, welcome and congratulate Ron Villareale, President of the Friends of the POW/MIA and his fellow horsemen as they ride through our City on their nationwide expedition of awareness, and join in their heartfelt desire for our country to secure from Vietnam a full accounting of the 2,489 American POW/MIAs.

Presented by Mr. Givens and Mr. Wagner.

Read and adopted June 25, 1984.

Approved June 25, 1984.

Recorded June 28, 1984.

No. 544. RESOLUTION WHEREAS, providing for the safety of the people of Pittsburgh is one of the highest priorities of our local government; and

WHEREAS, it is a policy of this City to insure that only the most able and qualified candidates serve in this vital capacity as police officers in order to secure the public safety; and

WHEREAS, over the past year, serious questions have been raised about the testing and hiring practices used to select police officer candidates; and

WHEREAS, an essential part of a police officers' duties include the use of physical restraint, apprehension, and pursuit; and

WHEREAS, the administration has testified before this Council that it has been considering including strength and agility tests to improve its police testing process;

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports the administration in its deliberations to include a strength and agility test and urges the Mayor, the Civil Service Commission, and the Director of the Department of Personnel to implement such a test in time for selection of the current group of police officer candidates.

Presented by Mr. Givens.

Read and adopted June 25, 1984.

Recorded June 28, 1984.

No. 545. RESOLUTION WHEREAS, Allderdice High School baseball team ended its brilliant 1984 season with a record of 22 wins and only 5 losses, and a prestigious 3rd place finish at the Class AAA State Championship; and

WHEREAS, the Allderdice "Dragons" soundly defeated Schenley High School by a score of 9-0 to capture the City League Championship; and

WHEREAS, the "Dragons" collected

10 hits against Shaler High School's highly touted pitching staff in defeating them by a score of 9-3 for a victory in the Pennsylvania Interscholastic Athletic Association Class AAA Quarterfinals, earning them their 2nd consecutive trip to the State Semi-finals; and

WHEREAS, although the "Dragons" did not participate in the finals, they can point with pride the outstanding baseball talent they displayed in their 11-6 consolation game victory over Coughlin High School, who were regarded by many as the top offensive club in the entire state; and

WHEREAS, the captains of this great Allderdice team are Tony Dugas, Paul Sobosaly, Al Henderson, who was named to the Pittsburgh Post Gazette's all-area team, and Tom Johnson, also named to the Post's all-area team, and who signed a major league contract with the Kansas City Royals; and

WHEREAS, the Allderdice "Dragons" through their dazzling baseball skills and outstanding team spirit, have brought honor and prestige not only to themselves, but to the City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognized and commend the Allderdice High School "Dragons" baseball team, Head Coach Jim Dunlap, Assistant Coach Rick DeSano, and Athletic Director Richard Lunn, for their brilliant display of baseball skills during the 1984 season, which has brought honor and prestige to the entire City of Pittsburgh.

Presented by Mrs. Masloff and Mr. Wagner.

Read and adopted July 2, 1984.

Approved July 2, 1984.

Recorded July 2, 1984.

No. 546. RESOLUTION providing for the issuance of a warrant in favor of Meyers Electrical & Industrial Supply Company, in the amount of Thirty Seven Thousand Nine Hundred Dollars and Fifty Cents ($37,900.50) in payment for the emergency purchase of the new Central Business District Standard Street Lighting poles and luminaries which were purchased and installed as part of the new Renaissance development in downtown Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Meyers Electrical & Industrial Supply Company in the amount of Thirty Seven Thousand Nine Hundred Dollars and Fifty Cents ($37,900.50) in payment for the emergency purchase of the new Central Business District Standard Street Lighting Poles and luminaries which were purchased and installed as part of the new Renaissance development in downtown Pittsburgh, without previous authority of law, chargeable to and payable from Code Account PW 84-23, 4-01-10-0010-84, Index Code 306753, Central Business District Street Lighting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 547. RESOLUTION providing for the issuance of a warrant in favor of Mobil Oil Corporation, in the amount of Two Thousand Two Hundred Seventy-nine Dollars and Twenty Cents ($2,279.20) in payment for the emergency purchase of Mobiltherm, a heating transfer oil, needed for the daily operation of the Asphalt Plant; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mobil Oil Corporation in the amount of Two Thousand Two Hundred Seventy-nine Dollars and Twenty Cents ($2,279.20) in payment for the emergency purchase of Mobiltherm, a heating transfer oil, needed for the daily operation of the Asphalt Plant; without previous authority of law, chargeable to and payable from Code Account 1611, Index Code 161109, Supplies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 548. RESOLUTION providing for the issuance of a warrant in favor of K.A.E. Paving Consultants, Inc., in the amount of Three Thousand Five Hundred Twenty Eight Dollars and Seventy Two Cents ($3,528.72) in payment for the emergency purchase of asphalt sealing materials for use on the Fifth Avenue Bus Lane between Liberty and Sixth Avenues; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of K.A.E. Paving Consultants, Inc., in the amount of Three Thousand Five Hundred Twenty Eight Dollars and Seventy Two Cents ($3,528.72) in payment for the emergency purchase of asphalt sealing materials for use on the Fifth Avenue Bus Lane between Liberty and Sixth Avenues, without previous authority law, chargeable to and payable from the Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 549. RESOLUTION providing for the issuance of a warrant in favor of Jack's Truck parts in the amount of $10,985.00 for the purchase of a fire truck engine.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jack's Truck Parts in the amount of $10,985.00 in payment for a fire truck engine, without previous authority of law, chargeable to and payable from Code Account Number 1148, (Index Code 114801) Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 550. RESOLUTION providing for the issuance of a warrant in favor of Beaver Valley Builders Supply, Incorporated, 906 Glennwood Avenue, P.O. Box 250, Ambridge, PA, in the amount of $874.00 in payment of sand furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beaver Valley Builders Supply, Incorporated, 906 Glennwood Avenue, P.O. Box 250, Ambridge, PA, in the amount of $874.00 in payment for sand furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937, (193706), Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 551. RESOLUTION providing for the issuance of a warrant in favor of R&S Equipment Company, 100 Sylvan Avenue, Verona Pa 15147, in the amount of $808.95 in payment for repair of a Smith S-54 Tapping Machine furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R&S Equipment Company, 100 Sylvan Avenue, Verona PA 15147, in the amount of $808.95 in payment for repair of a Smith S-54 Tapping Machine furnished for the benefit of the City without previous authority of law, charegable to and payable from Code Account No. 1934, Repairs (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 552. RESOLUTION authorizing the issuance of a warrant in favor of Cost Inc. in the amount of $896.00 in payment for work at the Pittsburgh Aviary in connection with the Shotcrete/Gunite construction; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cost Inc., in the amount of Eight Hundred Ninety-six Dollars ($896.00) in payment for work at the Pittsburgh Aviary in connection with the Shotcrete/Gunite construction, chargeable to and payable from The Aviary Trust Fund, ATF (250209) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 553. RESOLUTION authorizing the issuance of a warrant in favor of Peg Strano in the amount of $200.00 in payment for the purchase of birds for display at the aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Peg Strano, in the amount of Two Hundred Dollars ($200.00) in payment for the purchase of birds at the display at the Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Aviary Trust Fund, ATF (250209), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 554. RESOLUTION providing for the issuance of a warrant in favor of Spinello Construction Company (Charles A. DiNardo, Vice President), in the amount of Thirty Thousand Seven Hundred Eighty Dollars and Four Cents ($30,780.04) in payment of Extra Work, being in addition to the original contract price of $428,365.00 on Controller's Contract No. 26517, furnished for the benefit of the City in connection with the Rehabilitation of the 84" Brick Sewer in Heth's Run and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Spinello Construction Company (Charles A. DiNardo, Vice President) in the amount of $30,780.04 in payment of Extra Work being in addition to the original contract, price of $428,365.00 on Controller's Contract No. 26517, in connection with the Rehabilitation of the 84" Brick Sewer In Heth' Run; without previous authority of law chargeable to and payable from Code Account PW 83-17, 4-13-25-0753-83, Sanitary Sewers in Various Locations, Index Code #303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 555. RESOLUTION providing for the issuance of a warrant to the American Civil Liberties Union, Sam Moore, Barbara Paul, Daniel Milberg, Michael P. Malakoff, Esquire, and Rochelle S. Friedman, 508 Law & Finance Building, Pittsburgh Pa 15219, in the aggregate total of $7,915.00 representing $7,750.00 in full settlement of this claim for counsel fees and $165.00 for costs, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the American Civil Liberties Union, Sam Moore, Barbara Paul, Daniel Milberg, Micheal P. Malakoff, Esquire, and Rochelle S. Friedman, Esquire, 508 Law and Finance Building Pittsburgh Pa 15219, in the aggregate total of $7,915.00 representing $7,750.00 in full settlement of this claim for counsel fees and $165.00 for costs at Civil Action No. 84-0984 in the United States District Court for the Western District of Pennsylvania, arising from said counsel fees and costs being awarded to the prevailing party pursuant to an Order of Court, payable from Code Account No. 46 Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 556. RESOLUTION granting unto Pizza Hut Incorporated their successors and assigns, the privilege and license to construct, maintain and use at its his her their own cost and expense, and Electrical Vault in a portion of the sidewalk at 430 Wood Street in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Pizza Hut Incorporated their successors and assigns, is hereby granted the privilege to construct, maintain and use at their

own cost and expense, an Electrical Vault in a portion of the Sidewalk at 430 Wood Street in the 1st Ward of the City of Pittsburgh.

The Electrical Vault to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Southeastern side of Wood Street, point being 22 feet East of the intersection of Forbes Avenue and Wood Street, thence in an Eastern direction 30 feet or more or less, thence North 10 feet more or less thence West 30 feet more or less, thence 10 feet more or less to the place of beginning.

The said Vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-45 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction said Vault shall submit to the Director for the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction, Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Vault Encroachment herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same. Upon completion of the construction, said Pizza Hut
Incorporated shall thereafter maintain and repair said Vault at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Pizza Hut Incorporated its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Pizza Hut Incorporated it successors and assigns shall be responsible for and shall assume all liability, either of said Pizza Hut Incorporated or of the City of Pittsburgh, for damages to persons or

property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Pizza Hut Incorporated for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Pizza Hut Incorporated shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which to said City and which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Pizza Hut Incorporated, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Pizza Hut Incorporated.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 557. RESOLUTION granting unto (GTE) Sprint their administrators and assigns, the privilege and license to construct, maintain and use at its own cost and expense, and Electrical Vault in a portion of the sidewalk of the Chamber of Commerce Building in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the (GTE) Sprint their administrators and assigns, is hereby granted the privilege to construct, maintain and use at its his her their own cost and expense, an Electrical Vault in a portion of the sidewalk of the Chamber of Commerce Building in the 2nd Ward of the City of Pittsburgh.

The Electrical Vault to be constructed by virtue of this Resolution shall be located as follows:

The new vault shall begin at their property corner, and reach in a easterly direction along Seventy Street for 46 feet and will extend from the face of the building 9 feet towards the curb

and will have a minimum height of 10 feet and will set back approximately 4 feet more or less from face of curb.

The said Vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-47 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Vault shall submit to the Director for the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction, Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances for the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City street and compensation for same. Upon completion of the construction, said (GTE) Sprint shall thereafter maintain and repair said Vault at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said (GTE) Sprint its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The (GTE) Sprint it successors and assigns shall be responsible for and shall assume all liability, either of said (GTE) Sprint or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the (GTE) Sprint for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The (GTE) Sprint shall maintain, in effect, during the entire

period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said (GTE) Sprint, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to executed by the said (GTE) Sprint.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 558. RESOLUTION granting unto Warner Center, their administrators and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sign above a portion of the sidewalk of 332 Fifth Avenue in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Warner Center, their administrators and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sign above a portion of the sidewalk of 332 Fifth Avenue in the 2nd Ward of the City of Pittsburgh.

The sign to be constructed by virtue of this Resolution shall be located as follows:

Overall dimensions shall be 13' wide from face of building towards curb, will completely cover the new entrance as the old one did, will be 27' from sidewalk to base of sign, from base of sign to top is 62', will be supported by existing anchors.

The said sign shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-46 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning in the construction of said sign shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of

Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provision of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction, said Warner Center shall thereafter maintain and repair said sign at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Warner Center, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Warner Center its successors and assigns, shall be responsible for and shall assume all liability, either of said Warner Center or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said sign and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Warner Center for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Warner Center shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form

of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Warner Center, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the appointed representatives of Warner Center.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 559. RESOLUTION granting unto the U.S. Veteran's Administration (Oakland), their administrators and assigns, the privilege and license to construct, maintain and use at their own cost and expense, an easement for electrical conduit in a portion of the sidewalk of Brackenridge Street in the 5th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the U.S. Veteran's Administration (Oakland) their administrators and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, an easement for electrical conduit in a portion of the sidewalk of Brackenridge Street in the 5th Ward of the City of Pittsburgh.

The conduit easement to be constructed by virtue of this Resolution shall be located as follows:

1) Beginning at a point for control house for new pad, point being 1.5 feet Northeast of corner of control of control house, thence Northeast for a distance of 7.0 feet to a point, thence Southwest along Brackenridge Street a distance of 86 feet + or - to a point thence Southwest a distance of 9.5 feet to a point, thence Southeast a distance of 92.50 feet the place of the beginning.

2) Beginning at a point in Brackenridge Street at manhole #4653, thence Southeast for a distance of 22 feet area to Easement #1.

The said easement shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-42 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said conduit shall submit to the Director for the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision

of the Director of the Department of Public Works.

SECTION 3. The conduit easement herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Veteran's Administration shall thereafter maintain and repair said conduit at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said U.S. Veteran's Adminsitration (Oakland) its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Veteran's Administration (Oakland) it successors and assigns shall be responsible for and shall assume all liability, either of said Veteran's Administration or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Veteran's Administration (Oakland) for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The U.S. Veteran's Adminstration (Oakland) shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which to said City and which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said U.S. Veteran's Administration (Oakland), its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 560. RESOLUTION granting unto J.E. Winberie their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Canopy over on a portion of the sidewalk at 738 Bellefonte Street in the 7th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the J.B. Winberie their successors and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, a Canopy over a portion of the sidewalk at 738 Bellefonte Street in the 7th Ward of the City of Pittsburgh.

The Canopy to be constructed by virtue of this Resolution shall be located as follows:

The Canopy or the existing steps and landing shall be 6' wide and 15' long, the turn towards the sidewalk and extent 14' long and 8' wide and will have a 1' set back from face of curb.

The said Canopy shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-48 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director for the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction, Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinated to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City street and compensation for same.

Upon completion of the construction, said J.B. Winberie shall

thereafter maintain and repair said Canopy at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said J.B. Winberie its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The J.B. Winberie it successors and assigns shall be responsible for and shall assume all liability, either of said J.B. Winberie or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the J.B. Winberie for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The J.B. Winberie shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which to said City and which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said J.B. Winberie , its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to executed by the appointed representatives of J.B.

Winberie.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 561. RESOLUTION vacating Idaho Way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street to Josephine Street and Nebo Street from the westerly line of Idaho Way to the easterly line of Vonark Way, in the 16th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the above-mentioned street and ways, between the above-mentioned terminals in the 16th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and;

WHEREAS, said petition contains inter alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Idaho Way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street to Josephine Street to Nebo Street from the westerly line of Idaho Way to the easterly line of Vonark Way in the 16th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless South Side Hospital and/or M E B Co., Inc., owners of all the property fronting or abutting on Idaho Way, Neffle Way, Vonark Way and Nebo Street as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh, the sum of $35,686.00 for use of the City of Pittsburgh, and agree to the terms and conditions itemized below:

1. South Side Hospital shall bear the expense of all costs involved in relocating the 25 inch and 30 inch water mains. The relocation of these mains will be neccessary to provide the parking lot size requested.

2. South Side Hospital shall meet the Department of Water's requirements in the design and installation of the relocated water mains. The Department of Water shall review and approve all design documents and be given the opportunity to inspect and approved all of the construction work.

3. All construction work involved in the installation of the relcoated water mains shall be coordinated with the Department of Water to insure that continuous service is

maintained to our water customers.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 562. RESOLUTION providing for an Agreement or Agreements with Sounds of Heritage, Inc. for professional services during 1984 and providing for the payment of the cost which is not to exceed $6,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, Department of Parks and Recreation, and transferrring $6,000.00 from Code Account 10, Accounts Payable Prior Years to Code Account 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Sounds of Heritage, Inc. for professional services during 1984.

The costs for such performances shall not exceed $6,000.00 and shall be chargeable to and payable from Code Account 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $6,000.00 from Code Account No. 10, (Index Code 001008), Accounts Payable Prior Years to Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 563. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of play equipment for the Bureau of Maintenance, Department of Parks and Recreation, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of play equipment for the Bureau of Maintenance, Department of Parks and Recreation, at a cost not to exceed $25,000.00 chargeable to and payable from Code Account 4-10-15-0008-84 (PR-84-08) (322859) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 564. RESOLUTION changing the name of Herron Hill Reservoir in the 5th Ward of the City of Pittsburgh to Robert E. Williams Memorial Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to change the name of Herron Hill Reservoir in the 5th Ward of the City of Pittsburgh to Robert E. Williams Memorial Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 565. RESOLUTION authorizing the Director of the Department of Parks and Recreation to enter into a License Agreement with Tams-Witmark Music Library, Inc.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Parks and Recreation is hereby authorized to enter into a License Agreement with Tams-Witmark Music Library, Inc. for the right to present in cooperation with the Civic Light Opera, "You're A Good Man Charlie Brown" at no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 566. RESOLUTION authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in various wards of the City of Pittsburgh to Port Authority of Allegheny County. Deeds to be in Quit Claim form for a total consideration of $1,316.00 as setforth in attached addendum.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City of Pittsburgh to Port Authority of Allegheny County all the rights, title and interest of the City in the described properties as setforth in attached addendum.

SECTION 2. Deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from the Three Taxing Bodies' Special Trust Fund.

Ward Blk. & Lot	Location	Date Acquired	Acquired From	Assessment	Type of Acquis.
18 4-H-73	E. Carson St.	6-1-59	James Bailey	$200.00	Full Take
18 3-E-40	Arlington Ave.	8-5-1882	Unknown	5,000.00	Full Take
19 35-G-306	Kenberma Ave.	6-2-47	Annie Barrett	600.00	Aer. Easement
19 35-G-227	Cape May Ave.	6-2-47	Frank Kelleher	480.00	Aer. Easement
19 34-E-44	Crimson Ave.	6-2-47	Francis Geary	600.00	Partial Take
19 34-A-300	W.Liberty Ave.	7-5-49	John Borst	1,200.00	Partial Take
19 34-B-54	Sebring Ave.	6-7-67	Peter Benardis	100.00	Partial Take
19 34-B-57	Mohamet	6-2-47	Daniel Deely	100.00	Partial Take
19 35-G-298	Hampshire	6-5-50	Anna Rodgers	1,200.00	Full Take

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 567. RESOLUTION repealing resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forefeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forefeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FOREFEITED
(A)		
(Item B)		
Resolution No. 802 Approved August 12, 1982	$1,500.00	$150.00
A 2 Sty. Brk. hse. on a -		
Lot 15.01 X 60.01		
Location 718 Cherokee Street		
Purchaser Marlana Parker		
Ward 5 Block 27-A Lot 275A		
(B)		
(Item A)		
Resolution No. 1160 Approved November 14, 1980	$750.00	$100.00
A 2 Sty. Brk. hse. on a -		
Lot 11.82 X avg. 68.76		
Location 705 Duff Street		
Purchaser Faola V. Goodman		
Ward 5 Block 10-G Lot 342		
(C)		
Resolution No. 1368-Item J) Approved Dec, 31, 1982	$350.00	$100.00
2-Lots 20 X 95, each; total- 40 X 95		
Location 6727 Baker Street		
Purchaser Nicholas & Josephine Malich (wife)		
Ward 10 Block 121-F Lot 64		
(D)		

Resolution No. 355, Item-D Approved April 25, 1980
$700.00 $100.00

46 X 133 X 19 and
3 Lots 50 X 130
Location 5630-32-34 Carnegie Street
Purchaser William & Catherine Butch (wife)
Ward 10 Block 120-N Lots 271-272-273

(E)

Resolution No. 586-Item A Approved July 3, 1980
$500.00 $100.00

Lot 32 X 150
Location 548 N. Aiken Avenue
Purchaser Noryce Jean Hill
Ward 11 Block 50-D Lot 29

(F)

Resolution No. 783 Approved Aug. 16, 1977
$350.00 $100.00

Lot 25 X 100
Location 617 Winfield Street
Purchaser Jean A. Hester
Ward 12 Block 124-P Lot 137

(G)

Resolution No. 402-Item E Approved May 12, 1980
$350.00 $100.00

Lot 20 X 100
Location 7834 Kelly Street
Purchaser Inez P. Dotson
Ward 13 Block 175-S Lot 11

(H)

Resolution No. 1209, Item A; Approved Nov. 21, 1980
$150.00 $100.00

Lot 25 X avg. 80
Location 313 Hunt Street
Purchaser Carl F. Wiedenhofer
Ward 20 Block 21-P Lot 210

(I)

Resolution No. 186-Item A; Approved March 2, 1981
$2,000.00 $200.00

Lot 25 X 90
Location 707 Lorenz Avenue
Purchaser Frank J. Ejzak, Sr.; Frank Ejzak Jr & David Szczpinski
Ward 20 Block 20-R Lot 164

(J)

Resolution No. 180 Approved March 5, 1979
$500.00 $100.00

Lot 20 X avg. 167
Location 521 Sedan Way
Purchaser Anthony M. & Susan J. Carretta (Wife)
Ward 20 Block 19-L Lot 35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 568. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquried at tax sale in accordnace with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, ~~and the cost of the cost proceedings to be paid from Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer~~ and repaid to said Code Account from the sale price: Special Trust Fund, Three Taxing Bodies.
Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION PROPOSAL SUBMITTED BY AMOUNT

(A)

Lot 19.73 X 195 Anthony F. Williams &
Milton A. Arenson $750.00
Location Fifth Avenue, bet. Jumonville & Dinwiddie Streets.
Plan _____ Lot No. _____
Acquired From M. Niedlinger, by Sheriff Sale D.T.D. #16483, October Term 1935
On December 3, 1935 cost to acquire $44.90

T.D.B.V. 2550 Page 731
Ward 3 Block 11-E Lot 99
Lot too small for individual building,
Purchaser is adjoining owner.

(B)

Lot 20.01 X 65.37 X 22.03 X 15.29 X 2 X 19.44 X 40.05 X 100
James L. Ingraham $1,000.00
Location Roberts St. bet. Centre Ave. & Alward Street
Plan _____ Lot No. _____
Acquired From Dolly J. McCullars
On June 2, 1975
T.D.B.V. 12 Page 404 T.S. #90
Ward 3 Block 2-D Lot 306

Lot 37.96 X 100 X 39.95 "
Location Rr. Roberts Street
Plan S. Colwell Plan Lot No. 68 & Pt. 67
Acquired From Saul & Eva Kronsek
3 lots - too small for individual
building. Possible if combined.

On June 2, 1969
T.D.B.V. 11 Page 22 T.S. #54
Ward 3 Block 2-D Lot 309

Lot 22.03 X 65.37 " "
Location Roberts Street
Plan S. Colwell Plan Lot No. 66 & Pt. 67
Acquired From Dolly McCullars
On July 18, 1983
T.D.B.V. 14 Page 88 T.S. #
Ward 3 Block 2-D Lot 308

(C)

Lot 20 X avg. 110.65 Herbert Ellison &

Estella A. Ellison, his wife $250.00
Location Perry Street
Plan Wm. Porter Plan Lot No. 149
Acquired From Wm. F. & Josephine Parker
On June 2, 1962 Lot - too small for building Selling to owner of abutting property.
T.D.B.V. 9 Page 409 T.S. # 234
Ward 5 Block 10-J Lot 315

(D)

Lot 32.1 X avg. 27.7 S T K, Inc. $1,000.00
Location Pierce Street
Plan _____ Lot No. _____
Acquired From Louis & Goldie Zucker
On June 2, 1975
T.D.B.V. 12 Page 440 T.S. # 1134
Ward 7 Block 84-J Lot 217

(E)

Lot 28 X avg. 130.87 Joseph Moore $350.00
Location N. Dallas Street, nr. Frankstown Ave.
Plan _____ Lot No. _____ Lot too small for building
Acquired From Susie Horton
On June 2, 1975
T.D.B.V. 12 Page 466 T.S. # 2292
Ward 12 Block 125-L Lot 18

(F)

Lot 20 X 55 Dennis Jenkins, Sr. $1,000.00
Location Jordan Way, bet. Millvale & Winebiddle Aves.
Plan Johns & Evans Plan Lot No. 63
Acquired From Marcella Kearnezy
On July 12, 1982
T.D.B.V. 13 Page 455 T.S. # 10
Ward 10 Block 50-K Lot 57

Lot 20 X 54 " "
Location Jordan Way
Plan _____ Lot No. 62
Acquired From Williams Richards, Hrs
On July 12, 1982
T.D.B.V. 13 Page 456 T.S. # 11
Ward 10 Block 50-K Lot 58

Lot 20 X 55 Dennis Jenkins, Sr. $1,000.00
Location Jordan Way, bet. Millvale & Winnbiddle Aves.
Plan Johns & Evans Plan Lot No. 63

Acquired From Charles Burton Zwibel
On July 12, 1982
T.D.B.V. 13 Page 456 T.S. # 12
Ward 10 Block 50-K Lot 59

(G)

Lot 53.86 X 99.72 X 53.72
Andrew P. Hudson $1,500.00
Location 7900-7902 Frankstown Avenue
Plan Frankstown Villa Pl. Plan Lot No. 340-341
Acquried From Rudolph Allen-Coy Allen Agency Lot has down-hill slope
Will need variance to build.
On June 1, 1981
T.D.B.V. 13 Page 375 T.S. #274
Ward 13 Block 174-S Lot 159

(H)

Lot 30 X 125 Emiel Kearney & Lee Etta
Kearney, his wife $300.00
Location 8434 Ferndale Street
Plan Standard Pl. Plan Lot No. 314
Acquried From James L. Richardson
On July 12, 1982
T.D.B.V. 13 Page 462 T.S. # 31
Ward 13 Block 231-F Lot 48

(I)

A 2 Sty. Fra. Hse. on an-

IRREG Lot 38 X avg. 93 X 63
James R. Schweitzer $750.00
Location 1320 Troy Hill Road
Plan _____ Lot No. _____
Acquired From Joseph & Katherine Pollack
House - vacant and vandalized.
In very poor condition.
On June 2, 1980
T.D.B.V. 13 Page 343 T.S. # 360
Ward 24 Block 24-H Lot 101

(J)

Lot 17.8 X 57.39 Bishop Robert M. Moskal, Bishop of the
Ukrainian Catholic Diocese of Parma,
Ohio Corporation and/or His Successors
and Assigns in Office, duly appointed
by the Holy See of Rome $2,000.00

Location East Carson Street
Plan Gregg Plan Lot No. Pt. 71
Acquired From George V. & Lupe Argotti (W)
On July 12, 1982
T.D.B.V. 13 Page 464 T.S # 37
Ward 17 Block 3-F Lot 37 T.S. # 37

Lot 17.93 X 57.39 " "
Location 623 E. Carson Street
Plan Gregg Plan Lot No. Pt. 70-71
Acquired From William & Anna Adams (W)
On July 12, 1982
T.D.B.V. 13 Page 464 T.S. # 38
Ward 17 Block 3-F Lot 38

Lot 18.17 X 57.39 " "
Location 621 E. Carson Street
Plan Gregg Plan Lot No. Pts. 69-70
Acquired From Neal & Eva Woolridge (W)
On July 12, 1982
T.D.B.V. 13 Page 464 T.S. # 39
Ward 17 Block 3-F Lot 39

(K)

A 2 Sty. Fra. Hse. on a -

Lot 32.90 X 90 X 10.90 X 40 X 39.40 X 53.21
Harry M. Runyan $1,500.00
Location N. Charles St. (Synder St.) cr. Bizet St.
Plan _____ Lot No. _____
Acquired From Richard L. Fitts
On June 3, 1974
T.D.B.V. 12 Page 394 T.S. # 7622
Ward 26 Block 45-M Lot 34

(L)

Lot 28.66 X 150.23 R Mark S. Segall $750.00
Location Rear Elmdale Road # 742
Plan _____ Lot No. _____
Acquired From Paul Childs, with notice to Ray N. Romah
On June 4, 1956
T.D.B.V. 9 Page 274 T.S. # 658
Ward 28 Block 18-E Lot 147

(M)

Lot 31.48 X 105.05 X 39.99
Frank G. Gracy & Joan Gracy $1,800.00

Location Queensbury Street
Plan Westwood Plan P.B. 20, Page 52 Lot No. 318
Acquired From Maurice Spanel
On June 5, 1950
T.D.B.V. 8 Page 213
Ward 28 Block 19-J Lot 142

Lot 25 X 105 " "
Location Queensbury Street
Plan Westwood Plan, P.B. 20, Page 52 Lot No. 317
Acquired From Benjamin Balos
On June 5, 1944
T.D.B.V. 1 Page 266 T.S. #220
Ward 28 Block 19-J Lot 143

Lot 25 X 100 " "
Location Queensbury Street
Plan Westwood Plan, P.B. 20, Page 52 Lot No. 316
Acquired From Michael J. Francis
On June 5, 1944
T.D.B.V. 2 Page 52 T.S. # 469
Ward 28 Block 19-J Lot 144

Lot 25 X 100 " "
Location Queensbury Street
Plan Westwood Plan, P.B. 20, Page 52 Lot No. 315
Acquired From William A. Winzell of Wurzell
On June 4, 1945
T.D.B.V. 2 Page 375 T.S. # 438
Ward 28 Block 19-J Lot 145

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 25, 1984.

Approved June 28, 1984.

Recorded June 28, 1984.

No. 569. RESOLUTION WHEREAS, Muhammad Ali is the greatest heavyweight boxer of the modern era; and

He represented his country as a gold medal olympian; as a professional boxer he became the heavyweight champion of the world and held his title of eight years; he remains the only man to have won the championship three times; and

We honor Muhammad Ali for more

than his skill as an American athlete; we honor him as a man devoted to his religious beliefs; and

The energy that was devoted to the making of a champion is now channeled into his devotion of his God and his religious fellowship; and

In his success and triumphs, Muhammad Ali has become a symbol for he achieved greatness without sacrificing his identity or integrity.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh proclaims Wednesday, July 11, 1984, "Muhammad Ali Day" in the City of Pittsburgh.

Presented By Mr. Woods.

Read and adopted July 10, 1984.

Recorded July 10, 1984.

No. 570. RESOLUTION providing for the issuance of a $1,506.28 warrant in favor of Richard Kovach and South Pittsburgh Savings & Loan in settlement of claim for damage to his sewer line and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,506.28 warrant in favor of Richard R. Kovach, 2620 Sumner Street, Pittsburgh, Pennsylvania 15203 in full settlement of claim for sewer line damage on or about December 23, 1983 by Water Department employees, charging same to Code Account No. 46, Judgments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 571. RESOLUTION transferring $5,000.00 from Code Account No. 1022, Salaries Regular Employees, to Code Account No. 1022-1, Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $5,000.00 from Code Account No. 1022 Salaries, Regular Employees, Pittsburgh Magistrates Court, Office of the Mayor, to Code Account No. 1022-1, Premium Pay, Pittsburgh Magistrates Court, Office of the Mayor. (Index Codes 102202 to 102210)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 572. RESOLUTION providing for a Cooperation Agreement or Agreements with the Housing Authority of the City

of Pittsburgh for the installation of sidewalks in connection with the Gualtieri Manor Project; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, for the installation of sidewalks in connection with the Gualtieri Manor Project at a cost not to exceed Twenty One Thousand Nine Hundred Thirty ($21,930.00) Dollars, chargeable to and payable from CDLB 80-14, 4-13-95-0003-80-093-80-13, Public Property Sidewalk Program, Index Code #433896.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 573. RESOLUTION further amending Resolution No. 522, effective 5/29/81, as amended by Resolution No. 829, effective 9/30/83, entitled, "Providing for a Contract or Contracts, or use of existing Contracts, in connection with Public Property Sidewalks and providing for the payment of the cost thereof," by reducing the total allocation by $34,341.68.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 522, effective 5/29/81, as amended by Resolution No. 829, effective 9/30/83, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to award and enter into a Contract or Contracts, or the use of existing Contracts, at a cost not to exceed $100,000.00 chargeable to and payable from the following:

Public Property Sidewalks
CDLB 80-14 (4-25-15-0003-80-93-80-25)
$60,000.00

Public Property Sidewalks
CDLB 81-09 (4-25-15-0003-81-93-81-25)
$40,000.00

$100,000.00

Department or Lands and Buildings," is amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, at a cost not to exceed $65,658.32, chargeable to and payable from the following accounts:

Public Property Sidewalks
CDLB 80-14 (4-13-95-0003-80-093-80-13)
Index Code #433896

$25,658.32

Public Property Sidewalks
CDLB 81-09 (4-13-95-0003-81-093-81-13)
Index Code #433912
$40,000.00

$65,658.32

SECTION 2. In all other respects, Resolution No. 522, effective 5/29/81, as amended by Resolution No. 829, effective 9/30/83, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 574. RESOLUTION granting unto the Highland Building, 121 South Highland Avenue their administrators and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Post and Siamese Standpipe in portion of the roadway of Antler Way in the 11th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Highland Building, 121 South Highland Avenue their administrators and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a Post and Siamese Standpipe in a portion of the roadway of Antler Way, in the 11th Ward of the City of Pittsburgh.

The Post and Siamese Standpipe to be constructed by virtue of this Resolution shall be located as follows:

The Post and Standpipe shall be at the rear of the Highland Building to be located approximately in the center of the block to protect building fire hose hook up, the Siamese Standpipe shall be located 24" inches from the Building 12" in front of an existing curb, there are no sidewalks in Antler Way.

The said Encroachment shall conform to the provision of this Resolution and in accordance with the Plan identified as Accession No. C-50 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Standpipe shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate showing the location and all details of said construction said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said Highland Building shall thereafter maintain and repair said Standpipe at its

own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Highland Building its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Highland Building it administrators and assigns shall be responsible for and shall assume all liability, either of said Highland Building or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Standpipe and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Highland Building for itself, its administrators and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Highland Building shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which to said City and which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Highland Building, its administrators or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Highland Building.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 575. RESOLUTION authorizing the execution of an Agreement with the Commonwealth of Pennsylvania Department of Transportation and the Urban Redevelopment Authority of Pittsburgh providing for the construction by the authority of certain public improvements to West Carson Street designated as Legislative Route 736 Extension, Section 43, and providing for the repair, operation and maintenance by the City of certain items in connection therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized and directed to enter into an Agreement with the Commonwealth of Pennsylvania Department of Transportation ("Commonwealth") and the Urban Redevelopment Authority of Pittsburgh ("Authority"), in form approved by the City Solicitor, providing for the construction by the Authority of certain public improvements to West Carson Street, designated as Legislative Route 736 Extension, Section 43, in accordance with plans approved by the Commonwealth and providing for the repair, operation and maintenance by the City of all items outside the cartway area, including but not limited to curbs, sidewalks, all traffic signal devices, all regulatory and restrictive roadway signs, all roadway drainage facilities, all lighting poles, luminaires and other related lighting devices, and for the maintenance of all pavement marking and roadway drainage facilities and traffic signal detection devices within and outside the cartway area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 576. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban the Redevelopment Authority of Pittsburgh and Historic Allegheny Associates for the sale of the following properties in the City of Pittsburgh (RESALE FOR REHABILITATION):

Ward	Block & Lot	Address	Price
21st	22-P-273	1208 Manhattan	$2,625.00
21st	22-P-270	1210 Manhattan	$3,750.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Historic Allegheny Associates, in connection with the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Price
21st	22-P-273	1208 Manhattan	$2,625.00
21st	22-P-270	1210 Manhattan	$3,750.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Historic Allegheny Associates for the sale of the following properties in the City of Pittsburgh be and the same is hereby approved it being in conformity with the term and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Ward	Block & Lot	Address	Price
21st	22-P-273	1208 Manhattan	$2,625.00
21st	22-P-270	1210 Manhattan	$3,750.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 577. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Historic Allegheny Associates for the sale of the following properties in the Twenty-First Ward of the City

of Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHABILITATION):

Parcel	Address	Price
53	1325 Columbus	$1,000
52	1327 Columbus	550
39	1330 Columbus	900
81	1339 Columbus	900
165	1125 Liverpool	650
265	1211 Manhattan	1,240
238A	1317 W. North	650
103 & 48	1607-1613 Sedgwick	2,500
206 & 205	1401-03 Sheffield	1,200
118	1119 N. Franklin	2,500
207	1337-39 Sheffield	3,300
258	1123 Liverpool	1,500

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 27, 1945, P.L. 991 as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Historic Allegheny Associates, in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

Parcel	Address	Price
53	1325 Columbus	$1,000
52	1327 Columbus	550
39	1330 Columbus	900
81	1339 Columbus	900
165	1125 Liverpool	650
265	1211 Manhattan	1,240
238A	1317 W. North	650
103 & 48	1607-1613 Sedgwick	2,500
206 & 205	1401-03 Sheffield	1,200
118	1119 N. Franklin	2,500
207	1337-39 Sheffield	3,300
258	1123 Liverpool	1,500

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Historic Allegheny Associates, in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

Parcel	Address	Price
53	1325 Columbus	$1,000
52	1327 Columbus	550
39	1330 Columbus	900
81	1339 Columbus	900
165	1125 Liverpool	650
265	1211 Manhattan	1,240
238A	1317 W. North	650
103 & 48	1607-1613 Sedgwick	2,500
206 & 205	1401-03 Sheffield	1,200
118	1119 N. Franklin	2,500
207	1337-39 Sheffield	3,300
258	1123 Liverpool	1,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 578. RESOLUTION approving execution of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHABILITATION):

Parcel	Redeveloper	Price	Address
229	Robert John Smith and Samuel R. Musgrave	$1,800	1419 W. North
67	Jack E. & Arthur F. Stroshine	$775	1025 Manhattan
230	Jack E. & Arthur F. Stroshine	$500	1027 Manhattan
278	Jack E. & Arthur F. Stroshine	$625	1019 Manhattan

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. as amended the Redevelopment Proposal Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

Parcel	Redeveloper	Price	Address
229	Robert John Smith and Samuel R. Musgrave	$1,800	1419 W. North
67	Jack E. & Arthur F. Stroshine	$775	1025 Manhattan
230	Jack E. & Arthur F. Stroshine	$500	1027 Manhattan
278	Jack E. & Arthur F. Stroshine	$625	1019 Manhattan

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of te City of Pittsburgh be and is hereby approved, said Contracts being in conformity with the Redevelopement Proposal for Redevelopment No. 27 in the Twenty-First Ward of the City of Pittsburgh:

Parcel	Redeveloper	Price	Address
229	Robert John Smith and Samuel R. Musgrave	$1,800	1419 W. North
67	Jack E. & Arthur F. Stroshine	$775	1025 Manhattan
230	Jack E. & Arthur F. Stroshine	$500	1027 Manhattan
278	Jack E. & Arthur F. Stroshine	$625	1019 Manhattan

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 579. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Women's Christian Association of Pittsburgh and Allegheny for the sale of Parcels 66, 147 and 148 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (DRIVEWAY ACCESS AND PARKING).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposasl for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Women's Christian Association of Pittsburgh and Allegheny, in connection with the sale of Parcels 66, 147 and 148 for $4,050.00, said parcels being located in the Twenty-First Ward of City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Women's Christian Association of Pittsburgh and Allegheny, in connection with the sale of Parcels 66, 147 and 148 for $4,050.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 580. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
18th 14-B-221b	801 Excelsior	Francis C. & Victoria D. Cunningham	$100.00	1,250
13th 174-A-109	1310 N. Murtland	Claude J. & Jane M. Jones	$100.00	2,400
13th 175-B-34	7509-11 Tioga	Donald T. Mattews	$100.00	3,500

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requsting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot:

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
18th 14-B-221b	801 Excelsior	Francis C. & Victoria D. Cunningham	$100.00	1,250
13th 174-A-109	1310 N. Murtland	Claude J. & Jane M. Jones	$100.00	2,400
13th 175-B-34	7509-11 Tioga	Donald T. Mattews	$100.00	3,500

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its

approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOVLED BY THE COUNCIL OF THE CITY OF PITTSBRUGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority for Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $100.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
18th 14-B-221b	801 Excelsior	Francis C. & Victoria D. Cunningham	$100.00	1,250
13th 174-A-109	1310 N. Murtland	Claude J. & Jane M. Jones	$100.00	2,400
13th 175-B-34	7509-11 Tioga	Donald T. Mattews	$100.00	3,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 581. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the followiing properties for $1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
10th 50-G-49	5219 Rosetta	Terry P. Madden Raymond C. Logan & George R. Logan	$1.00	3,600

18th 4-B-221a	801 Excelsior	Michael W. Bollinge	$1.00	1,250
10th 50-F-187a	4822 Hillcrest	Michael J. & Margaret M. McMackin	$1.00	2,000
10th 50-F-187b	4822 Hillcrest	Philip H. Lula Jones	$1.00	2,000
4th 29-C-49	3516 Frazier	Denise Pryor	$1.00	2,500
26th 46-A-20	2662 Leland	Jeffrey J. Brenneman	$1.00	2,500

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment law, Act of may 24, 1945, P.L. 991 as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers for the sale of the following properties for $1.00 per lot:

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
10th 50-G-49	5219 Rosetta	Terry P. Madden Raymond C. Logan & George R. Logan	$1.00	3,600
18th 4-B-221a	801 Excelsior	Michael W. Bollinge	$1.00	1,250
10th 50-F-187a	4822 Hillcrest	Michael J. & Margaret M. McMackin	$1.00	2,000
10th 50-F-187b	4822 Hillcrest	Philip H. Lula Jones	$1.00	2,000
4th 29-C-49	3516 Frazier	Denise Pryor	$1.00	2,500
26th 46-A-20	2662 Leland	Jeffrey J. Brenneman	$1.00	2,500

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward Block & Lot	Address	Redeveloper	Price	Sq. Ft.
10th 50-G-49	5219 Rosetta	Terry P. Madden Raymond C. Logan & George R. Logan	$1.00	3,600
18th 4-B-221a	801 Excelsior	Michael W. Bollinge	$1.00	1,250
10th 50-F-187a	4822 Hillcrest	Michael J. & Margaret M. McMackin	$1.00	2,000
10th 50-F-187b	4822 Hillcrest	Philip H. Lula Jones	$1.00	2,000
4th 29-C-49	3516 Frazier	Denise Pryor	$1.00	2,500
26th 46-A-20	2662 Leland	Jeffrey J. Brenneman	$1.00	2,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 582. RESOLUTION approving execution of Contracts for Disposition of Land by and the between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of following properties in the City of Pittsburgh (URBAN

HOMESTEADING REHABS):

Ward	Block & Lot	Address	Redeveloper	Price
5th	10-L-1	2336 Centre	Sherman T. Roberts	$1.00
14th	125-K-36	6745 McPherson	Gordon & Charmayne Shealey	$1.00
22nd	23-J-320	1227 Buena Vista	Joanne Burleigh	$1.00
26th	46-A-78	2837 N. Charles	Charles Griffy	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redevelopers	Price
5th	10-L-1	2336 Centre	Sherman T. Roberts	$1.00
14th	125-K-36	6745 McPherson	Gordon & Charmayne Shealey	$1.00
22nd	23-J-320	1227 Buena Vista	Joanne Burleigh	$1.00
26th	46-A-78	2837 N. Charles	Charles Griffy	$1.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading

Cooperation Agreement:

Ward	Block & Lot	Address	Redevelopers	Price
5th	10-L-1	2336 Centre	Sherman T. Roberts	$1.00
14th	125-K-36	6745 McPherson	Gordon & Charmayne Shealey	$1.00
22nd	23-J-320	1227 Buena Vista	Joanne Burleigh	$1.00
26th	46-A-78	2837 N. Charles	Charles Griffy	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 583. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester C. Boniecke and Emilie Boniecke and designated as Block and Lot 50-L-30 in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester C. Boniecke and Emilie Boniecke and designated as 50-L-30 in the Deed Registry Office of

Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester C. Boniecke and Emilie Boniecke and designated as Block and Lot 50-L-30 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 584. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Helen La Manna and designated as Block and Lot 50-M-10 in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Helen La Manna and designated as 50-M-10 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted bv the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Helen La Manna and designated as Block and Lot 50-M-10 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 585. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Albert E. Gold and Manuel Gold and designated as Block and Lot 50-M-11 in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Albert E. Gold and Manuel GoLd and designated as 50-M-11 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Albert E. GoLd and Manuel Gold and designated as Block and Lot 50-M-11 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 586. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Arnold Gold and Barbara Gold and designated as Block and Lot 50-L-22B in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Arnold Gold and Barbara Gold and designated as 50-L-22B in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Arnold Gold Barbara Gold and designated as Block and Lot 50-L-22B in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 587. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Robert M. Metzger and Bessie M. Metzger and designated as Block and Lot 50-L-25D in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Robert M. Metzger and Bessie M. Metzger and designated as 50-L-25D in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the

acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Robert M. Metzger and Bessie M. Metzger and designated as Block and Lot 50-L-25D in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 588. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Rudolph Fukus and Ann Fukus and designated as Block and Lot 50-L-25E in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Rudolph Fukus and Ann Fukus and designated as 50-L-25E in the Deed Registry Office of Allegheny County for the Fair Market Value plus all

neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Rudolph Fukus and Ann Fukus and designated as Block and Lot 50-L-25E in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 589. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Shirley A. Leasure and Kim A. Leasure and designated as Block and Lot 50-M-12A in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Shirley A. Leasure and Kime A. Leasure and designated as 50-L-12A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Shirley A. Leasure and Kim A. Leasure and designated as Block and Lot 50-L-12A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 590. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Paul Hajducko and Anna Hajducko and designated as Block and Lot 22-F-283A in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Paul Hajducko and Anna Hajducko and designated as 22-F-283A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Paul Hajducko and Anna Hajducko and designated as Block and Lot 22-F-283A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 591. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Harry Ebbitt and designated as Block and Lot 50-M-13A in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Harry Ebbitt and designated as 50-M-13A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Harry Ebbitt and designated as Block and Lot 50-M-13A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 592. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Elizabeth J. Mahon and designated as Block and Lot 50-M-18A in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Elizabeth J. Mahon and designated as 50-M-18A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Elizabeth J. Mahon and designated as Block and Lot 50-M-18A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 593. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Victor C. Fry and and designated as Block and Lot 22-K-37 in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Victor C. Fry and Emilie and designated as 22-K-37 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have

neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Victor C. Fry and designated as Block and Lot 22-K-37 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 594. RESOLUTION authorizing the Urban Redevleopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Blanchard and designated as Block and Lot 23-J-66 in the Deed Registry Office of Allegheny County, under Residential Land Reserve Fund, said Property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Ubran Redevelopment

Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Blanchard and designated as 23-J-66 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have neen certified as blighted by the vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property bv Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Blanchard and designated as Block and Lot 23-J-66 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 2, 1984.

Approved July 9, 1984.

Recorded July 9, 1984.

No. 595. RESOLUTION WHEREAS, BE IT RESOLVED that the Council of the City of Pittsburgh hereby urges the Mayor, the Civil Service Commission, and the Director of the Department of Personnel and Civil Service to write into the City's Civil Service Rules a method of appeal relative to the psychological testing of candidates for Police Officer which will prevent anv candidate who appeals from being retested by the same psychological testing agency.

Presented by Mr. Givens.

Read and adopted July 10, 1984.

Recorded July 10, 1984.

No. 596. RESOLUTION WHEREAS, the Council of the City of Pittsburgh proposed and the voters approved, an amendment to the City Home Rule Charter requiring the Mayor to report annually on the taxes paid by citizens of the City for military purposes and the impact of military spending on jobs and social services in the City; and

WHEREAS, the spirit of the amendment as reflected in the statements of its supporters in Council and testimony given by members of the public on its behalf is that an excessive amount of the tax paid by citizens of Pittsburgh is spent by the military and such spending has an adverse impact on jobs and social services; and

WHEREAS, this position is supported by ample evidence furnished to the Mayor; and

WHEREAS, the Mayor has submitted a report finding that military spending is economically beneficial to the City; and

WHEREAS, it is the sense of a number of concerned citizen groups that the Mayor's report is based on faulty data and reasoning.

NOW THEREFORE, BE IT RESOLVED that Council recommends that the Mayor establish an Advisory Committee composed of qualified labor, business, academic and citizen representatives to: discuss research methods for the 1984 study; recommend qualified persons to conduct the study; and to review initial drafts of the 1984 Mayor's Report.

Presented by Michelle Madoff.

Read and adopted July 10, 1984.

Returned to Council without the Mayor's signature, July 12, 1984.

Recorded July 12, 1984.

No. 597. RESOLUTION providing for the issuance of a warrant in favor of Garbie Dukes, 156 Robinson Street, Pittsburgh PA, 15213 and Household Finance Consumer Discount Company, 2129 Ardmore Boulevard, Pittsburgh PA 15221, in the amount of $3691.98 in full settlement of a claim for damages to a 1977 Chrsyler New Yorker Motor Vehicle and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Garbie Dukes, 156 Robinson Street, Pittsburgh PA. 15213, and Household Finance Comsumer Discount Company, 2129 Ardmore Boulevard, Pittsburgh, Pennsylvania 15221, in the sum of of $3,961.98 in full settlement of a claim docketed at 408C 1984 in the Law Department of the City of Pittsburgh, arising from a Coty of Pittsburgh Equipment Leasing Authority van, being operated by Harry Haney, an employee in the City of Pittsburgh, Water Department, striking and demolishing a 1977 Chrysler New Yorker motor vehicle owned by Garbie Dukes on June 6, 1984, on Robinson Street in the City of Pittsburgh, Pennsylavania, and charge the same to Code Account No. 46 Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 598. RESOLUTION transferring One Hundred Thousand Dollars ($100,000.00) from Code Account No. 45, Index Code 004507, Health Insurance-Municipal Employees, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Hundred Thousand Dollars ($100,000.00) as follows:

From

Code Account No. 45
Index Code 004507, Health Insuance
$100,000.00
Municipal Employees, Department of Finance

To

Code Account No. 47
Index Code 004507, Personal Leave
$100,000.00
Buy Back, Department of Finance

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 599. RESOLUTION transferring the amount of Sixty Thousand ($60,000.00) Dollars from Code Account 57-1 (005710) Retirement Severance Pay-Sick Leave in the Department of Finance to Code Account SPP (254359), in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Sixty Thousand ($60,000.00) Dollars from Code Account 57-1 (005710) Retirement Severance Pay-Sick Leave in the Department of Finance to Code Account SPP (254359) in the Department of Parks and Recreation.

Said funds shall be retransferred before the end of 1984.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 600. RESOLUTION further amending Resolution No. 1210, effective January 1, 1984, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1988 Capital Improvement Program." by increasing a line item and by adjusting the Summary

Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective 1/1/84, as amended

which presently reads per Attachment 1,

is hereby amended to read as per Attachement 2.

SECTION 2. In all other respects, Resolution No. 1210, effective 1/1/84 remains unchanged and in full force and effect.

Project	Total Auth.	1984 Auth.	Prior Yr. Funds Authorized or Available	New Project Authorization 1984
LB 84-18 City Council Offices Rehabilitation 4-13-92-2070-84 Index Code #351312	100,000	100,000	-0-	100,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Auth	Prior Year Funds Auth. or Available	New Project Authorization	Community Development Funds	Others
6,973,556	4,428,556	2,185,000	200,000	160,000

Attachement 2

Exhibit 1

Project	Total Auth.	1984 Auth.	Prior Yr. Funds Authorized or Available	New Project Authorization 1984
LB 84-18 City Council Offices Rehabilitation 4-13-92-2070-84 Index Code #351312	130,000	130,000	-0-	130,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Author.	Prior Year Funds Auth. or Available	New Project Authorization	Community Developement Funds	Others
7,003,556	4,428,556	2,215,000	200,000	160,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 601. RESOLUTION further amending Resolution No. 811, effective 8/25/80, as amended by Resolution No. 1376, effective 12/31/80, as amended by Resolution No. 402, effective 5/1/81, entitled "Providing for an Agreement or Agreements or Supplemental Agreement or Agreements with an Engineering Consultants for Professional Engineering Services in connection with Steuben Street Sidewalks and retaining wall (PW 80-30); and providing for the payment of the cost thereof," by increasing the total allocation by $567.89.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 811, effective 8/25/80, as amended, which presently reads as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreements, in form approved by the City Solicitor, with an Engineering Consultant for Professional Engineering Services, in connection with Steuben Street Sidewalk and retaining wall, at a cost not to exceed Seventy Thousand Six Hundred ($70,600.00) Dollars, chargeable to and payable from Code Account No. 4-01-30-0944-80-150-80-01 (CDPW 80-30)

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction; on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor with G.A.I. Consultants, Inc. (Walter G. Heintzlman, P.E. Vice President) for Professional Engineering Services in connection with Steuben Street Sidewalk and retaining wall at a cost not to exceed $71,167.89, chargeable to and payable from Code Account No. 4-13-30-0944-80-150-80-13, CDPW 80-30, Index Code #432716, Steuben Street sidewalk.

SECTION 2. In all other respects, Resolution No. 811, effective 8/25/80, as amended remains unchanged and in full force and effect.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 602. RESOLUTION providing for a reimbursement agreement or agreements with the County of Allegheny in connection with the renovation of Elevator "K" in the City-County Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, in the form approved by the City Solicitor, with the County of Allegheny for one-half share of the design, construction, and installation costs in connection with the renovation of Elevator "K" in the City-County Building. The aggregate costs for said renovation shall not exceed $150,000.00; and the share of the City shall not exceed $75,000.00 chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 603. RESOLUTION providing for an agreement or agreements with an independent contractor to provide professional service in connection with the Department of Parks and Recreation's Summer Food Service Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with an independent contractor for the provisions of professional services in connection with the Department of Parks and Recreation: Summer Food Service Program.

The costs of said services shall not exceed Five Thousand ($5,000.00) Dollars and shall be chargeable to and payable from Code Account SSFSP (270256) Special Summer Food Service Program Trust Fund in the Department of Parks and Receation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 604. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed $150,000.00 charegable to and payable from the following account:

1984 Community Development Block Grant Program,
"Unspecified Local Option"
Project No. 4-40-05-0517-84-901-84-35,
CC-84-01

SECTION 2. The City of Pittsburgh shall be reimbursed for all expenditures pursuant to Council Bill 950 if the Pittsburgh Clean City Committee is determined to be eligible for summer youth employment funds that are a result of any additional allocations to the City of Pittsburgh subsequent to the final passage of Council Bill 950.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 605. RESOLUTION providing for a contract or contracts or the use of existing contracts for equipment, services, and supplies for the installation of a lighting and audio system for City Council Chambers.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for equipment, services and supplies for the installation of a lighting and audio system for City Council Chambers for use by the Bureau of Cable Communications in connection with the telecast of City Council Meetings, Public Hearings and Presentations at a cost not to exceed Eighty Thousand Dollars ($80,000.00), chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 606. RESOLUTION providing for the letting of a Contract or Contracts; or for the use of existing Contracts for the purchase and delivery of Jack Stands, Floor Stands, Transmission Jack and Portable Hydraulic Ram for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or to exercise against existing Contracts, for the purchase and delivery of Jack Stands, Floor Stands, Transmission Jack and Portable Hydraulic Ram for the Department of General Services; at a cost not to exceed fifteen thousand dollars ($15,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Departments of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 607. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for the purchase and delivery of One (1) Hydraulic Vehicle Lift for the Department of General Services, Code Account 4-30-01-0001-83 (SD 83-01), Index Code 370106, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of One (1) Hydraulic Vehicle Lift for the Department of General Services; at a cost not to exceed twenty five thousand dollars ($25,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 608. RESOLUTION authorizing the Mayor of the City of Pittsburgh to apply to United States Department of Housing and Urban Development for $697,700 to fund a Rental Rehabilitation Grant Program for the City of Pittsburgh.

WHEREAS, the Mayor desires to fund a Rental Rehabilitation Grant Program; which will provide grants for low/moderate income landlords; and

WHEREAS, it has been apparent for a considerate period of time that aid to tenants in blighted structures has been difficult to accomplish; and

WHEREAS, the United States Department of Housing and Urban Development under the Housing and Urban Rural Recovering Act of 1983 has provided funds to aid tenants in such circumstances.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to apply to United States Department of Housing and Urban Development for grants funds in the amount of $697,700 to fund a Rental Rehabilitation Grant Program for the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 609. RESOLUTION authorizing the Mayor to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh regarding the Rental Rehabilitation Grant Program.

WHEREAS, the Mayor has requested and City Council has approved an application for $697,700 from Housing and Urban Development for a Rental Rehabilitation Grant Program; and

WHEREAS, the City of Pittsburgh desires that Urban Redevelopment Authority of Pittsburgh is to perform the above program as the agent for the City for Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is authorized to enter into a Cooperation Agreement with Urban Redevelopment Authority of Pittsburgh (Urban) approving Urban as agent of the City of Pittsburgh in performing and administering the Rental Rehabilitation Grant Program utilizing funds in the amount of $697,700; involving grants to low/moderate income landlords for rehabilitation of substandard rental properties occupied by low/moderate income tenants; obtaining Section 8 certificate from Housing Authority of the City of Pittsburgh to enable rental subsidy to the tenant in the units rehabilitated; to contract with Housing Authority of the City of Pittsburgh requesting the Section 8 operations under the program.

SECTION 2. The Urban Redevelopment Authority shall file with the City Council a progress report on the

Rental Rehabilitation Grant Program. The progress report shall be filed every sixty days from the signing of the Cooperation Agreement between the City of Pittsburgh and the Urban Redevelopment Authority.

SECTION 3. The Urban Redevelopment Authority shall file with Council, no later than thirty days after the signing of the Cooperation Agreements a copy of the Administrative Guidelines for the Rental Rehabilitation Grant Program.

SECTION 4. City Council shall be notified ten days in advance of any Urban Redevelopment Authority initiated changes in the Administrative Guidelines.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 610. RESOLUTION approving execution of Contract for Disposition of Land by and between the Urban Redevelopemnt Authority and the Below-Listed Redeveloper for the sale of the following properties in the City of Pittsburgh (RESALE FOR REHABILITATION - NEW CONSTRUCTION - PARKING).

Ward	Block & Lot	Address	Price	Redeveloper
10th	50-L-30	5317 Kincaid	$370	The Garfield Jubilee Assoc., Inc.
10th	50-M-11	5326 Rosetta	$245	"
10th	50-M-10	5324 Rosetta	$245	"
10th	50-L-22b	5310 Rosetta	$240	"
10th	50-L-25d	5313 Browns Way	$1,800	"
10th	50-L-25e	5315 Browns Way	$5,000	"
10th	50-M-12a	5329 Browns Way	$1,800	"
10th	50-M-13a	5331 Browns	$2,000	"
10th	50-M-18a	5341 Browns Way	$2,500	"

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban

Redevelopment Authority of Pittsburgh and the below-listed Redeveloper for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Price	Redeveloper
10th	50-L-30	5317 Kincaid	$370	The Garfield Jubilee Assoc., Inc.
10th	50-M-11	5326 Rosetta	$245	"
10th	50-M-10	5324 Rosetta	$245	"
10th	50-L-22b	5310 Rosetta	$240	"
10th	50-L-25d	5313 Browns Way	$1,800	"
10th	50-L-25e	5315 Browns Way	$5,000	"
10th	50-M-12a	5329 Browns Way	$1,800	"
10th	50-M-13a	5331 Browns	$2,000	"
10th	50-M-18a	5341 Browns Way	$2,500	"

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commmission of the City of Pittsburgh in accordnace with the provisions of the Blighted Property removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Ward	Block & Lot	Address	Price	Redeveloper
10th	50-L-30	5317 Kincaid	$370	The Garfield Jubilee Assoc., Inc.
10th	50-M-11	5326 Rosetta	$245	"
10th	50-M-10	5324 Rosetta	$245	"

10th	50-L-22b	5310 Rosetta	$240	"
10th	50-L-25d	5313 Browns Way	$1,800	"
10th	50-L-25e	5315 Browns Way	$5,000	"
10th	50-M-12a	5329 Browns Way	$1,800	"
10th	50-M-13a	5331 Browns	$2,000	"
10th	50-M-18a	5341 Browns Way	$2,500	"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 611. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Annie W. Scates for the sale of Block 22-P Lot 308 in the Twenty-First Ward of the City of Pittsburgh (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Annie W. Scates, in connection with the sale of Block 22-P Lot 308 for $1,500.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Annie W. Scates for the sale of Block 22-P Lot 308 for $1,500.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity

with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 612. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann MaHaffey for the sale of Block 22-D Lot 175 in the Twenty-Fifth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann MaHaffey, in connection with the sale of Block 22-D Lot 175 for $300.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann MaHaffey for the sale of Block 22-D Lot 175 for $300.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 613. RESOLUTION providing for an Agreement or Agreements with Homewood-Brushton Atheltic Association for professional services in connection with their 1984 Baseball Program providing for the payment of the cost thereof in an amount not to exceed $5,000.00 and transferring the sum of $5,000 from Code Account 10, (Index Code 001008) Accounts Payable-Prior Years, to Code Account 1838,

(Index Code 183806) Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Homewood-Brushton Athletic Association in connection with their 1984 Baseball Program at a cost which is not to exceed $5,000.00 chargeable to and payable from Code Account No. 1838, (Index Code 183806), Misc. Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account No. 10, (Index Code 0011008), Accounts Payable-Prior Years to Code Account No. 1838, (Index Code 183806) Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 10, 1984.

Approved July 12, 1984.

Recorded July 12, 1984.

No. 614. RESOLUTION WHEREAS, the citizens of our metropolitan area have traditionally shown great respect and honor for the American POW/MIA's who fought so courageously in the name of freedom; and

WHEREAS, throughout the history of our nation, in all wars and conflicts, more than 142,000 American servicemen were captured and interned, and nearly 89,000 others were lost in combat, their bodies never recovered; and

WHEREAS, more than 98,000 former prisoners of war are living in the United States today, 1,000 of them in our tri-state area; and

WHEREAS, there are still 2,489 American POW/MIA's unaccounted for from the Vietnam War, including 13 sons of the City of Pittsburgh; and

WHEREAS, the precious lives of these brave fellow countrymen are a constant source of heartache and anguish for their family and friends;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh and the Mayor, on behalf of the citizens of Pittsburgh, do hereby honor and tribute all former prisoners of war for their dedication and sacrifices, and commend the vigilance of their loved ones who will not cease hoping for the well-being and expectant return of our MIA's, and

BE IT FURTHER RESOLVED that we proclaim Friday, July 20, 1984 as National POW/MIA Recognition Day in the City of Pittsburgh.

Presented By Mr. Givens.

Read and adopted July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 615. RESOLUTION WHEREAS, the role of women in our society needs to be expanded; and

WHEREAS, in March of 1984 Councilwoman Michelle Madoff, along with countless others, sent telegrams to Presidential Candidate Walter Mondale urging him to choose a female running mate; and

WHEREAS, Mr. Mondale has followed the advice of his many supporters and has deemed it appropriate to take an historic first step by choosing a woman vice-presidential running mate, Representative Geraldine Ferraro; and

WHEREAS, Ms. Ferraro is a three term congresswoman from Queens, New York who has been called a feisty rough around the edges independent who ran for re-election under the slogan "Finally a Tough Democrat"; and

WHEREAS, Mr. Mondale should be congratulated for having the courage and fortitude to further the interest of women in our government, in a country where barely 60 years ago women were not allowed to vote.

NOW THEREFORE, BE IT RESOLVED that the Members of Pittsburgh City Council hereby congratulates and commends Walter Mondale for his historic choice of a woman running mate, Representative Geraldine Ferraro, and thanks Ms. Ferraro for being a source of inspiration for all women.

Presented by Michelle Madoff.

Read and adopted July 16, 1984.

Recorded July 23, 1984.

No. 616. RESOLUTION providing for the issuance of a warrant in favor of the Air and Power Company, 103 Shanahan Road, Butler, Pennsylvania 16001, in the amount of $805.00 in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Air and Power Service Company, 103 Shanahan Road, Butler, Pennsylvania 16001, in the amount of $805.00 in payment for repairing and replacing the air conditioner of the Criminal Identification Computer, furnished for the benefit of the City, and chargeable to and payable from the City-County Integrated Identification System Project (C-CIISP) Special Trust Fund No. 2 (Index Code 250308), Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 617. RESOLUTION providing for the issuance of a warrant in favor of Mine Safety Appliance Company, 600 Penn Center Boulevard, Pittsburgh, Pennsylvania, 15235 in the amount of $13,283.10 in payment of 18 MSA Pressure Demand Air Masks less 18

trade-ins, for the Department of Fire, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mine Safety Appliance Company, in the amount of $13,283.10 in payment of 18 MSA Pressure Demand Air Masks less 18 trade-ins, to the Department of Fire, without previous authority of law, that is chargeable to and payable from the Department of Fire, Code Account No. 1468, Index No. 146803, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 618. RESOLUTION providing for the issuance of a $1,044.00 warrant in favor of Robert and Frances Hays in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,044.00 warrant in favor of Robert and Frances Hays, 7234 Witherspoon Street, Pittsburgh, Pennsylvania 15206 in full settlement of claim for sidewalk damage by City tree roots, charging the same to Code Account No. 46, Judgements.

(Index Code No. 004606)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 619. RESOLUTION authorizing issuance of a $1,375.00 warrant in favor of Marie Knorr in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,375.00 warrant in favor of Marie Knorr, 1614 Clinton Street, Pittsburgh, Pennsylvania 15203 in settlement of claim for property damage by Department of Water personnel on January 16, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 620. RESOLUTION providing for the issuance of a warrant to Anna Mae Pfeifer c/o Clyde T. McVay, Esquire, Evans, Ivory & Evans, P.C. 711 Frick Building, Pittsburgh, PA 15219 in the amount of $11,000.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $11,000.00, payable to Anna Mae Pfeifer, c/o Clyde T. McVav, Evans, Ivory & Evans, P.C. 711 Frick building, Pittsburgh Pennsylvania 15219, in full settlement of the lawsuit at No. GD8025774 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained by Anna Mae Pfeifer on July 5, 1980, at the intersection of Bowsman Street and Brownsville Road, City of Pittsburgh, and charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 621. RESOLUTION providing for the issuance of a $1,500.00 warrant in favor of Richard S. and Mary Elizabeth Donely in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,500.00 warrant in favor of Richard S. and Mary Elizabeth Donely, 433 Glen Arden Drive, Pittsburgh, Pennsylvania 15208 in full settlement of claim for property damage due to a malfunction of a City sewer line, charging the same to Code Account No. 46, Judgements.

(Index Code No. 004606)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 622. RESOLUTION transferring the sum of $10,000.00 from Code Account No. 1463, Miscellaneous Services and Repairs, Index 146308, to Code Account No. 1464, Index 146407, Supplies and Materials within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum

of $10,000.00 from Code Account No. 1463, Index 146308, Miscellaneous Services and Repairs, to Code Account No. 1464, Index 146407, Supplies and Materials, within the Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 623. RESOLUTION providing for a Cooepration Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Administration of the 1000 California Avenue Urban Development Action Grant, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement, or Agreements, with the Urban Redevelopment Authority of Pittsburgh designating the Urban Redevelopment Authority as the City's agent for the administration of the 1000 California Avenue Urban Development Action Grant at a cost not to exceed $460,000, charegable to and payable from the following code account:

1000 California Avenue Urban Development Action Grant Trust Fund

4-45-27-0130-84-280-84-45

SECTION 2. The Urban Redevelopment Authority shall file with City Council a written progress report on the 1000 California Avenue UDAG, the progress report shall be filed every sixty days from the approval of the Cooperation Agreement between the City of Pittsburgh and the Urban Redevelopment Authority.

SECTION 3. The Urban Redevelopment Authority shall file with City Council, no later than thirty days after the approval of the Cooperation Agreement, a copy of the Administrative Guidelines for the 1000 California Avenue UDAG.

SECTION 4. City Council shall approve ten days in advance any and all Urban Redevelopment Authority sanctioned changes or alterations in the Administrative Guidelines, Developers, Repayment Schedule or Negotiated Contractural Agreements.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 624. RESOLUTION repealing Resolution No. 94, approved February 20, 1984, effective March 2, 1984, entitled: "Providing for the letting of a contract or contracts for the furnishing and delivery of MSA Pressure Demand Air

Mask (SCBA) with composite air bottles for the Department of Fire, Code Account No. 146803, Equipment, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 94, approved February 20, 1984, effective entitled "Resolution the Director of General Services advertise for proposals, awards and enter into a contract or contracts for the furnishing and delivery of MSA Pressure Demand Air Masks (SCBA) with composite air bottles for the Department of Fire, at a cost not to exceed $13,790.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Index No. 146803, Equipment, Department of Fire" which presently reads as follows:

> "Section 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of MSA Pressure Demand Air Masks (SCBA) with composite air bottles for the Department of Fire, at a cost not to exceed $13,790.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Index No. 146803, Equipment, Department of Fire.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 625. RESOLUTION providing for a contract or contracts or the use of existing contracts for equipment, services and supplies for the relocation and permanent installation of the Government Communications Cable Television Production Facilities, 9th Floor City-County Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts for equipment, services and supplies for the relocation and permanent installation of the Government Communications Cable Television Production Facilities, 9th Floor City-County Building for use by the Bureau of Cable Communications in connection with the utilization of the City of Pittsburgh's Cable Television channel at a cost not to exceed Two-Hundred Ninety-Six Thousand Dollars ($296,000.00) chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index Number 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 626. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Education for a grant or grants in connection with the Education of the Handicapped Act; providing for the execution of a grant contract including all assurances contained therein; providing for the filing of requisitions and other data; providing for authorization for the City of Pittsburgh to enter into agreements authorized by the Education of the Handicapped Act; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; and creating a Trust Fund in a bank account:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the U.S. Department of Education in connection with the Education of the Handicapped Act, Public Law 98-199, in order for a grant or grants to be made by the U.S. Department of Education.

SECTION 2. In the event that the U.S. Department of Education should approve said application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all grant funds which may be received. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner and said City will provide any neccessary non-federal share of the cost of the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Title VI of the Civil Rights Act of 1964 and any amendments thereto.

B. The Uniform Relocation Assistance and Real Property Acquisitions Act of 1970.

C. The Hatch Act.

D. The wage and hours provisions of the Federal Fair Labor Standards Act.

E. Section 504 of the Rehabilitation Act of 1973.

F. The Age Discrimination Act of 1975.

G. Title IX of the Education Amendments of 1972.

H. All regulations, guidelines and standards lawfully adopted under the above statutes by the

U.S. Department of Education and any other requirements imposed by the Federal sponsoring agency concerning special requirements of law, program requirements and other administrative requirements.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient, for the purpose of furnishing to the U.S. Department of Education such information, data and documents pertaining to said application and project or projects as may be required and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify as Grant Recipient.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on grant contracts with the Pennsylvania Department of Labor and Industry in connection with said project or projects:

Richard S. Caliguiri, Mayor

Thomas E. Flaherty, Controller

Ronald Schmeiser, Director of Department of Finance

Melaine J. Smith, Director of the Department of Personnel and Civil Service Commission

SECTION 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Education of the Handicapped project or projects.

SECTION 8. The City Treasurer is hereby authorized to open a bank account and directed to deposit the funds referred to in this Resolution into that bank account.

SECTION 9. The Mayor and Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures neccessary to implement the program, including but not limited to wages and fringe benefits of adminsitrative staff and to reimburse the JTPA-I Code Account (Item Code 260307), as required, for adminsitrative disbursement made in conjunction with this program.

SECTION 10. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh as Grant recipient, are hereby authorized to enter into an agreement or agreements with various organizations including but not limited to private-for-profit businessess, non-profit organizations, and educational institutions to provide various services to handicapped City of Pittsburgh residents. These services may include but not limited to rehabilitation, education, and employment services, Said agreement or agreeements shall be in form approved by the City Solicitor and shall contain such terms and conditions as the Solicitor may require. The total amount payable under said agreement or agreements shall not exceed One-hundred thousand dollars ($100,000.00) chargeable to and payable from the Education of the Handicapped Act Trust Fund, federal funds (index code: to be assigned).

SECTION 11. The City Controller is hereby authorized and directed to create a special trust fund account to be designated the "Education of the Handicapped Act Trust Fund," into which

account there shall be deposited any and all U.S. Department of Education grant funds.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 627. RESOLUTION vacating Tunnel Street from a point on the easterly side of Tunnel Street at its intersection with the southeasterly line of Bigelow Square to its northeasterly intersection with Centre Avenue, thence along the northerly line of the new Sixth Avenue to its intersection with the west side of Tunnel Street, thence along Tunnel Street to its intersection with the easterly side of Bigleow Square, thence along the east line of Bigelow Square to the place of beginning in the 2nd Ward of the City of Pittsburgh, excepting and reserving easements for the sewer and utility lines located therein.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Tunnel Street, between the above mentioned terminals in the 2nd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Tunnel Street from a point on the easterly side of Tunnel Street at its intersection with the southeasterly line of Bigelow Square to its northeasterly intersection with Centre Avenue, thence along the northerly side of the new Sixth Avenue to its intersection with the west side of Tunnel Street, thence along Tunnel Street to its intersection witht eh eastelry side of Bigelow Square, thence along the east line of Bigelow Square to the place of beginning in the 2nd Ward of the City of Pittsbugh, shall be and the same is hereby vacated, excepting and reserving easements for the sewer and utility lines located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 16, 1984.

Approved July 23, 1984.

Recorded July 23, 1984.

No. 628. RESOLUTION repealing Resolution No. 411, effective June 1, 1984, entitled, "Providing for the issuance of a warrant in favor of the Dick Corporation (D. W. Dick, President), in the amount of $9,770.00, in payment for an Emergency Contract for the repairs of a pin connection on the Fort Pitt Boulevard - Eastbound; and

providing for the payment thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 411, effective June 1, 1984, which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dick Corporation (D. W. Dick, President), in the amount of $9,770.00 in payment of an Emergency Contract furnished for the benefit of the City, in connection with the repairs of a pin connection on the Fort Pitt Boulevard - Eastbound, without previous authority of law, charging the same to Code Account No. PW 84-38, 4-13-30-0001-84, Miscellaneous Repairs to Street and Structures, Department of Engineering and Construction, Index Code No. 307504".

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 629. RESOLUTION providing for the issuance of a warrant in favor of Tedco Construction Corporation in the amount of $23,104.61, in payment of the new lighting installed in the Offices of the City Controller and Treasurer, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Corporation in the amount of $23,104.61, in payment of the new lighting installed in the Offices of the City Controller and Treasurer without previous authority of Law, charging the same to Code Account LB 83-14, 4-13-95-0001-83, Index Code No. 351452, Renovation of Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 630. RESOLUTION providing for the issuance of a warrant in favor of Insituform East, Inc., in the amount of $37,400.00, in payment for an Emergency Contract for Insituform lining of the sewer on Fourth Avenue from Market Street to 360 lineal feet West to Stanwix Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Insituform East, Inc., in the amount of $37,400.00 in payment for an

Emergency Contract for Insituform lining of the sewer on Fourth Avenue from Market Street to 360 lineal feet west to Stanwix Street without previous authority of law, charging the same to Code Account PW 82-04, 4-13-01-0118-82, Index Code No. 300509, Third Avenue, Stanwix to Wood.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 631. RESOLUTION amending Resolution No. 802, effective July 27, 1978, entitled, "Providing for an Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment of the cost thereof," by amending the title to include the Boat Dock and SOD Office, providing for a Supplemental Agreement or Agreements, and by increasing the total allocation by $25,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 802, effective July 28, 1978, which presently reads as follows:

"Providing for an Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment thereof,"

is hereby amended to read as follows:

Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with G.W.S.M. Landscape Architects, (William Mullin, President) for professional services in connection with the South Side Riverfront Park, Boat Dock and SOD Office; and providing for the payment thereof.

SECTION 2. Section 1 of Resolution No. 802, effective July 27, 1978, which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in preparation of plans, surveys, studies and other related work in connection with the South Side Riverfront Park, at a cost not to exceed $90,000.00, chargeable to and payable from the 1978 Community Development Block Grant Program, 78CDPR 78-10, South Side Riverfront Park, in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City SOlilcitor, with G.W.S.M. Landscape Architects, (William Mullin, President) for provessional services in connection with South Side Riverfront Park, Boat Doci and SOD Office, at a cost not to exceed $115,000.00 chargeable to and payable from the following accounts:

CDPR 78-10
4-13-72-1562-78-106-78-13
Index Code No. 433516
$90,000.00

LB 84-02
4-13-86-0080-84
Index Code No. 352351
$25.000.00

$115,000.00

SECTION 3. In all other respects, Resolution No. 802, effective July 27, 1978, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 632. RESOLUTION amending Resolution No. 516, effective June 29, 1984, entitled, "Providing for an Agreement or Agreements with Bohlin Powell Larkin Cywinski for Professional Architectural Services in connection with the Phase I and Phase II remodeling of Council Offices; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total allocation by $10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 516, effective June 29, 1984, which presently reads as follows:

> "The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bohlin Powell Larkin Cywinski for Professional Architectural Services in connection with the Phase I and Phase II remodeling of Council Offices, at a cost not to exceed $15,000.00, chargeable to and payable from Code Account LB 84-18, 4-13-92-2070-84, City Council Offices Rehabilitation, Index Code No. 351312,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Bohlin Powell Larkin Cywinski for Professional Architectural Services in connection with the Phase I and Phase Ii remodeling of Council Offices, at a cost not to exceed $25,000.00, chargeable to and payable from Code Account LB 84-18, 4-13-92-2070-84, City Council Offices Rehabilitation, Index Code No. 351312.

SECTION 2. In all other respects, Resolution No. 516, effective June 29, 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 633. RESOLUTION providing for authorization to enter into an Agreement or Agreements with various contractors for services in conjuction with the 1984 Pittsburgh Jazz Festival and providing for the payment of the cost which is not to exceed ~~ten thousand ($10,000.00) dollars~~ fifteen thousand ($15,000.00) dollars and is chargeable to and payable from Special Parks Program Trust Fund (SPPTF), Code 254359, in the Department of Parks and Recreation.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsbvurgh, is hereby authorized to enter into an Agreement or Agreements in a form approved by the City SOlicitor, with various contractors for the provision of entertainment during the 1984 Pittsburgh Jazz Festival.

These services will be provided in connection with the 1984 Pittsburgh Jazz Festival at a cost not to exceed ~~ten thousand ($10,000.00)~~ fifteen thousand ($15,000.00) dollars, chargeable to and payable from Special Parks Program Trust Fund (SPPTF), Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 634. RESOLUTION repealing Resolution No. 1045, effective December 6, 1983, entitled, "Providing for a Contract or Contracts, including the use of existing Contracts, for construction in connection with renovations to the Treasurer's Office, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1045, effective December 6, 1983, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, including the use of existing Contracts, for construction in connection with renovations to the Treasurer's Office at a cost not to exceed $30,000.00, chargeable to and payable from LB 83-14, 4-25-15-0001-83 (4-13-95-0001-83) Renovations to Various Public Buildings, Department of Lands and Buildings."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 635. RESOLUTION amending Resolution No. 498, effective 6/22/84, entitled "Providing for a contract or contracts or the use of existing contracts for the refurbishing of Council Chambers on the Fifth Floor of the City-County Building; and providing for the payment of the costs thereof, by increasing the total allocation by $6,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 498, effective 6/22/84, which presently reads as follows:

"The Director of the Department of Engineering and Contruction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts for refurbishing of Council Chambers on the Fifth Floor of the City-County Building at a cost not to exceed $30,000.00 charegable to and payable from Code Account LB 84-10, 4-13-95-0001-84, Renovations of Public Buildings, Department of Engineering and Construction, Index Code #352757."

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are herbey authorized to advertise for proposals, award and enter into a contract or contracts, or use existing contracts, for refurbishing of Council Chambers on the Fifth Floor City-County Building at a cost not to exceed $36,000.00 chargeable to and payable from Code Account LB 84-10, 4-13-95-0001-84, Renovations of Public Buildings, Department of Engineering and Construction, Index Code #352757.

SECTION 2. In all other respects, Resolution No. 498, effective 6/22/84, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 636. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Veterans Administration for payment of funds in connection with the Emergency Veteran's Job Training Act of 1983; providing for the execution of a grant contract if neccessary and for the filing of various applications requisitions and other data; approving participation in the Emergency Veteran's Job Training Program; providing for required assurances; providing for execution of applications and for certification of authorized signatures.

WHEREAS, the City of Pittsburgh after thorough consideration has determined that the Emergency Veteran's Job Training Program is desireable and in the public interest; and

WHEREAS, under the terms of Emergency Veteran's Job Training Act of 1983 Congress has authorized the payment of funds to employers to aid in financing such training programs; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file application or applications under said Act and to authorize the actions in connection therewith; and

WHEREAS the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out such programs;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application or applications in form required by the Veteran's Administration for a payment to be made by the Veteran's Administration to the City of Pittsburgh in connection with the hiring of veterans as provided by the Emergency Veteran's Job Training Act of 1983.

SECTION 2. In the event that the Veteran's Adminsitration should approve said application or applications and tender to the City of Pittsburgh funds payable in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized if required to execute a Contract, such Contract shall be in form approved by the City Solicitor.

SECTION 3. The Emergency Veteran's Job Training Program, including the programs set forth in the aforesaid application or applications are hereby approved.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Title IX of the Educational Amendment of 1974.

D. Section 504 of The Rehabilitation Act of 1973.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purspose of furnishing to the Veteran's Administration such application or applications, information, data and documents pertaining to said application or applications and provision as may be required and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said funds, including the filing of any neccessary requisitions.

SECTION 6. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Emergency Veteran's Job Training Program.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 637. RESOLUTION providing for the implementation of a Residential Sticker Parking Program in the Oakland community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators; and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction; and

WHEREAS, portions of West Oakland, Central Oakland have petitioned the City in accordance with established procedures; and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on June 12, 1984, has recommended this plan unanimously,

NOW THEREFORE,

BE IT ENACTED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program," a parking management plan is adopted as follows:

Within an area starting at the intersection of Robinson Street and Allequippa Street *along* Robinson Street to its intersection with Fifth Avenue. Starting at the intersection of Dunseith Street and Allequippa Street along Dunseith Street to it intersection with Terrace Street. Starting at the intersection of Terrace Street and Whitridge Street along Terrace Street to its intersection with Allequippa Street. Starting at the intersection of Ellers Street and Whitridge Street along Ellers Street to its intersection with Robinson Street.

Motorized vehicular parking shall be restricted to a two (2) hour time limit, between the hours of 7:00 a.m. and 7:00 p.m. Monday through Friday, except for vehicles displaying a valid zone "C" residential or visitor's permit; and

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leases commerical property; and

that residency be verified by a valid lease, cuurent tax or utility bill, or a valid driver's license; and

that the fee for the residential parking permit shall be ten (10) dolars for one year; and

that one (1) visitor's permit shall be issued free to eacg eligible parking permit applicant, and at a cost of one (1) dollar for acg eligible household without a car; and

that each legal nonconforming use, established prior to teh implementation of the Residential Sticker Parking

Program in a designated area, will be permitted to purchase one additional visitor's pass for eacg increment of 5 employees. The maximum number of additional visitor's passes wil be 5. At the time of purchasing the additional visitors passes, each legal nonconforming use must submit vertifiable documentation in order to determine the number of employees; and

that expansion of any non-conforming use or structure authorized by the Zoning Board of Adjustment shall supply off-street parking as requried by the Board and shall not be entitled to any additional visitor's passes.

Within an area starting at the intersection of McKee Place and the parking exempt area along McKee Place to its intersection with Zulema Street. Starting at the interesection with Semple Street and the parking exempt area along Semple Street to its interesection with Parkview Avenue. Starting at the intersection of Mevran Avenue and the parking exempt area along Meyran Avenue to its intersection with Bates Street. Starting at the interesection of Atwood Street and the parking exempt area along Atwood Street to it intersection with Dawson Street. Starting at the intersection of Oakland Avenue and hte parking exempt area along Oakland Avenue to it intersection with Dawson Street. Starting at the intersection of Bouquet Street and Joncaire Street along Bouquet Street to its intersection with Dawson Street. Starting at the intersection of Louisa Street and McKee Place along Louisa Street to its intersection with Atwood Street. Starting at the intersection of Pier Street and Oakland Avenue along Pier Street to its intersection with Bouquet Street. Starting at Ermine Way to its intersection with Bates Street. Starting at Argyle Way to its intersection with Bates Street. Starting at the intersection of Fiber Way and Ermine Way to its intersection with Argyle Way. Starting at the intersection of Bates and Zulema Street along Bates Street to its intersection with Bouquet Street. Starting at the intersection of Zulema Street and Bates Street along Zulema Street to its intersection with Ward Street. Starting at the intersection of Melba Place and Urie Way along Melba Place to its intersection with Cable Place. Starting at Yarrow Way to its intersection with yarrow Way. Starting at the intersection of Diulius Way and Dawson Street along Diulius Way to its intersection with Boundary Street. Starting at the intersection of Oakland Way and Dawson Street along Oakland Way to it termination. Starting at the intersection of Oakland Square and Dawson Street along Oakland Square to it termination. Starting at the intersection of Bolair Way and Semple Street along Bolair Way to its termination. Starting at the intersection of Welsford Street and the Boulevard of the Allies to its intersection of Zulema Street. Starting at the intersection of Nimrod Way and the Boulevard of the Allies along Nimrod Way to its intersection with Zulema Street. Starting at the intersection of Ward Street and the Boulevard of the Allies along Ward Street to its intersection with Semple Street. Starting at the intersection of Dawson Street and the Boulevard of the Allies along Dawson Street to its intersection with Bouquet Street. Starting at the intersection of Parkview Avenue and the Boulevard of the Allies along Parkview Avenue to its termination. Starting at the intersection of Urie Way and Semple Street along Urie Way to its termination. Starting at the intersection of Cable Place and Semple Street along Cable Place to its intersection with Atwood Street. Starting at the intersection of Cable Way and Semple Street along Cable Way to its

intersection with Cable Place. Starting at unnamed way to its intersection with Bouquet Street. Starting at the intersection of Isis Way and Yarrow Way along Isis Wav to its intersection with Joncaire Street. Starting at the intersection of Yarrow Street and Yarrow Way along Yarrow Street to its intersection with Joncaire Street. Starting at the intersection of Boundary Street and Joncaire Street along Boundary Street to its termination. Starting at the intersection of Jet Way and Oakland Way along Jet Way to its intersection. Starting at York Way to its intersection with Bates Street.

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 9:00 a.m. and 7:00 p.m., Monday through Saturday, except for vehicles displaying a valid zone "D" residential or visitor's permit; and

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leases commercial property; and

that residency be verified by a valid lease, current tax or utility bill, or a valid driver's license; and

that the fee for the residential parking permit shall be ten (10) dollars for one year; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household without a car; and

that each legal non-conforming use, established prior to the implementation of the Residential Sticker Parking Program in a designated area, will be permitted to purchase one additional visitor's pass for each increment of 5 employees. The maximum number of additional visitor's passes will be 5. At the time of purchasing the additional visitor's passes, each legal non-conforming use must submit verifiable documentation in order to determine the number of employees; and

that expansion of any non-conforming use or structure authorized by the Zoning Board of Adjustment shall supply off-street parking as required by the Board and shall not be entitled to any additional visitor's passes.

Within an area starting at the intersection of Lawn Street and Ophelia Street along Lawn Street to its intersection with Niagara Street. Starting at Ophelia Street to its intersection with Niagara Street. Starting at the intersection of Craft Avenue and the Boulevard of the Allies along Craft Avenue to its intersection with Niagara Street. Starting at the intersection of Hamlet Street and Lawn Street along Hamlet to its intersection with the Boulevard of the Allies. Starting at the intersection of Craft Place and Ophelia Street along Craft Place to its intersection with the Boulevard of the Allies. Starting at the intersection of Joe Hammer Square and Ophelia Street along Joe Hammer Square to its intersection with the Boulevard of the Allies and Craft Place. Starting at the intersection of Kennett Square and Lawn Street along Kennett Square to its intersection with Craft Place. Starting at the intersection of Niagara Street and Lawn Street along Niagara Street to its intersection with the Boulevard of the Allies.

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 9:00 a.m. and 12:00 a.m., Monday through Saturday, except for vehicles displaying a valid zone "E" residential or visitor's permit; and

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leases commercial property; and

that residency be verified by a valid lease, current tax or utility bill, or a valid driver's license; and

that the fee for the residential parking permit shall be ten (10) dollars for the one year; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household without a car; and

that each legal non-conforming use, established prior to the implementation of the Residential Sticker Parking Program in a designated area, will be permitted to purchase one additional visitor's pass for each increment of 5 employees. The maximum number of additional visitor's passes will be 5. At the time of purchasing the additional visitors passes, each elgal non-conforming use must submit verifiable documentation in order to determine the number of employees; and

that expansion of any non-conforming use or structure authorized by the Zoning Board of Adjustment shall supply off-street parking as required by the Board and shall not be entitled to any additional visitor's passes.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 638. RESOLUTION changing the name of Stadium Drive, from Terrace Street to Allequippa Street, in the Fourth Ward of the City of Pittsburgh, to Sutherland Drive.

WHEREAS, by letter on file in the Office of the City Clerk, the majority of the abutting property owners abutting on said Stadium Drive have asked the Council of the City of Pittsburgh to change the name of said street to Sutherland Drive, now, therefore;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Stadium Drive, from Terrace Street to Allequippa Street, in the Fourth Ward of the City of Pittsburgh, is hereby changed to Sutherland Drive.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 639. RESOLUTION providing for the acceptance by the City of Pittsburgh from South Hills Health System successor to St. Joseph Hospital and Dispensary of Pittsburgh of certain property in the 19th Ward of the City of Pittsburgh for public greenway purposes at no cost to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are authorized to accept a deed from South Hills Health System successor to St. Joseph Hospital and Dispensary of Pittsburgh conveying certain property in the 19th Ward of the City of Pittsburgh being designated as Block 97M, Lot 153 in the Deed Registry Office of Allegheny County, for public greenway purposes, in fee simple, at no cost to the City of Pittsburgh.

Described as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 19th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being Lot No. 1742 in the West Liberty Improvement Company's Plan called 3rd Ward Brookline as recorded in Plan Book Volume 22, Page 151. Lot 36' x 150' Fordham Street between Sussex and Queensboro Avenue. Being designated as Block 97 M, Lot 153 in the Deed Registry Office of Allegheny County.

BEING the same property which was conveyed to St. Joseph's Hospital and Dispensary of Pittsburgh by deed from Charles B. Fischer and Nellie Fischer, his wife, dated November 26, 1912, recorded in Deed Book Volume 1791, Page 27. St. Joseph's Hospital and Dispensary of Pittsburgh was subsequently merged into South Hills Health System.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 640. RESOLUTION amending Resolution 104, effective March 2, 1984, entitled "Providing for a First Amendatory Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of interest earned as the local matching share for a grant applied for in an application for Financial Assistance filed with the Pennsylvania Department of Community Affairs and for the reimbursement of the Commmonwealth for any ineligible expenditures." To Substitute below market rate interest First Mortgage Loan Funds held by the Urban Redevelopment Authority of Pittsburgh as the Local Matching Share for the Grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 104, effective March 2, 1984, which reads as follows:

> "SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water and the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized and directed to enter into a First Amendatory Neighborhood Housing Program Cooperation Agreement

with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of $575,000 of interest earned on City funds previously allocated to the Neighborhood Housing Program as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs, and for reimbursement by the City of the Department of Community Affairs for the Commonwealth's share of any expenditures determined to be ineligible."

is hereby amended to read as follows:

"SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water and the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized and directed to enter into a First Amendatory Neighborhood Housing Program Cooperation Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of $575,000 of below market rate interest first mortgage loan funds held by the Urban Redevelopment Authority of Pittsburgh as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs, and for the reimbursement by the City of the Department of Community Affairs for the Commonwealth's share of any expenditures determined to be ineligible."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 641. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Congress of Racial Equality in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the purchasers of houses to be constructed in the Third Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Congress of Racial Equality to provide financial assistance to the purchasers of houses to be constructed in the Third Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Congress of Racial Equality which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Third Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Congress of Racial Equality shall abide by a plan or a process decided upon by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to the neighborhoods/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 642. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 174-L-155, under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooepration Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement the Urban Redevelopment Authority of Pittsburgh must obtain the approval the Council of the City of Pittsburgh Prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny

County as Block and Lot: 174-L-155 for the sum of $1.00 plus all neccessary and incidental expenses in connection with said acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid aquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of $1.00 plus all neccessary and incidental expenses in connection with said acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 13th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

174-L-155
7642-46 Frankstown Avenue

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid put of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 643. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Congress of Racial Equality for the sale of Parcels 117 and 124 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31 (SINGLE FAMILY HOUSES).

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Congress Racial Equality, in connection with the sale of Parcels 117 and 124 for $1,000.00 per dwelling unit, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the

City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsbrugh and Congress of Racial Equality in connection with the sale of Parcels 117 and 124 for $1,000.00 per dwelling unit, said parcels being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 644. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of July 30, 1982, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of July 30, 1982, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh Dated May 23, 1983, which Cooperation Agreement has been amended by Ordinance No. 40 dated October 24, 1982.

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which Cooperation Agreement dated May 23, 1983, which has been amended by Ordinance No. 40 dated October 24, 1982 and by Ordinance No. 29 dated July 30, 1982, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of $1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward	Address	Block & Lot	Acquired
3	1514 Colwell St.	2-H-130	1982 T.S. #42
3	205 Devilliers St.	10-J-182	1974 T.S. #213
12	6947 Upland St.	124-S-304	1982 T.S. #524
13	7589 Kelly St.	174-P-315	1983 T.S. #319
13	7541 Susquehanna St.	175-B-150	1982 T.S. #783
13	7926 Susquehanna St.	175-H-40	1982 T.S. #798
13	7444 Tioga St.	175-B-89	1982 T.S. #777
13	7027 Upland St.	173-N-300	1983 T.S. #276
18	510 Delmont St.	15-L-257	1983 T.S. #464
18	523 Industry St.	14-E-156	1983 T.S. #549 (Dec.)
18	902 Montooth St.	15-R-133	1979 T.S. #398
25	233 Alpine St.	23-G-277	1959 T.S. #333
27	13 Courtright St.	76-J-339	1974 T.S. #7850

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 645. RESOLUTION WHEREAS, City Council has heretofore enacted Resolution No. 363, approved May 5, 1977, which authorized the sale of property in the 20th Ward, being a vacant lot, located at 313 Marena Street,

designated as Block 21-R, Lot 244, to Bernard L. Schmiedeke, Jr., for the sum of $500.00. Sale was assigned to Kevin R. & Katherine G. Lenz, his wife.

WHEREAS, City Council duly enacted Item G of Resolution No. 392, approved May 11, 1984, repealing Resolution No. 363 because the purchaser had not complied with the Agreement of Sale, and for the hand money, in the amount of $100.00, to be forefeited; and

WHEREAS, it now appears that the request to repeal the sale and forefeit the hand money was in error, as the purchaser had, indeed complied with the Agreement of Sale (The record of completion of the sale had not been sent to, nor recorded by the Real Estate Division.) The sale was actually completed on April 25, 1978.

NOW, THEREFORE, BE IT RESOLVED that Resolution No. 392 (Item G) approved May 11, 1984 is hereby repealed, and Resolution No. 363 of May 5, 1977 is hereby re-instated so that the records are correct.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 646. RESOLUTION amending Item B of Resolution No. 316, approved April 24, 1984, which authorized the sale of property in the 4th Ward, being vacant land, located on Frazier Street, designated as Block 29-M, Lots 256-261-262, to Paul Surgent and Marnie S. Brasher, for the sum of $400.00.

The reason for the above Amendment is to correct the spelling of the name of the former from Flinn to Flynn. Both the Proposal and the Resolution should read: Acquired from: Bridget Mary Flynn in parcel 29-M-261. Also, the Treasurer's Sale number should be 59, not 129.

All else in Item B of Resolution No. 316 of April 24, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 647. RESOLUTION amending Item C of Resolution No. 316, approved April 24, 1984, which authorized the sale of property in the 10th Ward on Brown's Way, designated as Block 50-L, Lots 30-30A-30-B-30C; 34D-34-F-34-G; 50-M-53D-53F-53G; 50-M-56-56-A-56B-56C, to Garfield Jubilee Association for the sum of $3,000.00.

The reason for the above Amendment is to correct the Treasurer's Sale number, in parcel -50-M-56A which should be 1646 instead of 471.

All else in Item C of Resolution No. 316 of April 24, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 648. RESOLUTION amending Item L of Resolution No. 422, approved June 1, 1984, which authorized the sale of property in the 30th Ward, being a vacant lot, located on Bausman Street, designated as Block 14-P, Lot 230, to Patrick Duffy, for the sum of $300.00.

The reason for the above Amendment is to correct the year of acquisition, which should be 1949 instead of 1979. Both the Proposal and the Resolution should read: Acquired on July 5, 1949.

All else in Item L of Resolution No. 422 of June 1, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 649. RESOLUTION repealing Item G of Resolution No. 446, approved June 6, 1984, which authorized the sale of property in the 13th Ward, being a 2½ story, frame house, located at 1208 Murtland Avenue, designated as Block 125-D, Lot 113, to Albert W. D'Angelo, for the sum of $2,500.00. Property is designated as Block 125-D, Lot 113.

The reason for the above Repealing Resolution is that it has been disclosed that the property is a vacant lot - there is no building.

Therefore, the sale is hereby repealed, and the hand money of the purchaser, Albert W. D'Angelo, in the amount of $250.00 will be refunded by the Real Estate Division Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 650. RESOLUTION amending Item K of Resolution No. 422, approved June 6, 1984, which authorized the sale of property in the 29th Ward, being a vacant lot, located at 311 Carrick Avenue, designated as BLock 94-A, Lot 270, to Frank A. Bach, Jr. for the sum of $500.00.

The reason for the above Amendment is to correct the address and Treasurer Sale number of the above property. The address should be 311½ instead of 311 Carrick Avenue, and the Treasurer

Sale number should be 2403 instead of 2409, on both the Proposal and the Resolution.

All else in Item K of Resolution No. 422 of June 6, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 651. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed sue to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMT. OF SALE	AMT. TO BE FORFEITED
(A)		
RESOLUTION NO. 845 APPROVED August 20, 1982	$500.00	$100.00
LOT 26.63 X 109.98		
LOCATION 2519 Centre Avenue		
PURCHASER Marjorie Miller		
WARD 5 BLOCK 10-M LOT 113		
(B)		
RESOLUTION NO. 1062 APPROVED December 6, 1983	$2,000.00	$265.00
A 2½ Story Frame Hse. on a -		
LOT 21.2 X 122		
LOCATION 629 Whittier Street		
PURCHASER Ellis McCoy & Frances McCoy		
WARD 12 BLOCK 124-F LOT 160		
(C)		
RESOLUTION NO. 289 APPROVED April 18, 1980	$7,500.00	$750.00

A 2-Story Brick row of houses on a -
LOT 20.79 X 109 X 23.69
LOCATION 1307-1321 N. Lang Avenue (Rr.)
PURCHASER Kenard Hawthorne & Walter J. Smith
Assigned to Ulysses H. Wall - 2/10/83
WARD 13 BLOCK 174-A LOT 137

(D)
RESOLUTION NO. 527 APPROVED June 8, 1982
$700.00 $100.00
LOT 47.12 X 63.04
LOCATION 1213-15 N. Lang Avenue
PURCHASER Stephen D. Sullivan & Bette J. Sullivan (W.)
WARD 13 BLOCK 174-A LOT 190

(E)
RESOLUTION NO. 703 APPROVED July 19, 1982
$250.00 $100.00
LOT 25 X avg. 84 X 26.21
LOCATION 6419 Kemper Street
PURCHASER Frances E. Fazio & Ronald A. Fazio
WARD 14 BLOCK 88-H LOT 38

(F)
RESOLUTION NO. 580 APPROVED June 21, 1982
$1,500.00 $150.00
LOT 47.32 X 110
LOCATION 549 Mountain Street
PURCHASER Lighthouse Fellowship Deliverance Center
% Rev. Terrence H. Walker
WARD 16 BLOCK 32-F LOT 228

(G)
RESOLUTION NO. 1368 APPROVED December 31, 1982
$500.00 $100.00
LOT 50 X avg. 115.2
LOCATION 28 Welch Way
PURCHASER Harry Hawrylak & Kathy Ann Hawrylak (W.)
WARD 17 BLOCK 3-R LOT 56

(H)
RESOLUTION NO. 1281 APPROVED December 16, 1982
$500.00 $100.00
LOT 32 X 75
LOCATION 205 China Street
PURCHASER Robert E. Carpenter & Eula M. Carpenter (W.)
WARD 20 BLOCK 19-S LOT 72

(I)
RESOLUTION NO. 916 APPROVED October 6, 1977

$750.00 $100.00

A 2 Story Brk. Hse. on a -
LOT 32.5 X 47.5
LOCATION 1522 Bidwell Street
PURCHASER Clayta Nowlin
WARD 21 BLOCK 22-L LOT 170

(J)
RESOLUTION NO. 1368 APPROVED December 31, 1982
$2,500.00 $250.00

A 2-Story Brk. hse. on a -
LOT 20.20 X 99.63
LOCATION 1917 Charles Street
PURCHASER Clarice Baylor
WARD 25 BLOCK 22-D LOT 166

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 652. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No.: Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) LOT 22 X 87 LOCATION Dunseith Street	Woodrow S. Keeton	$300.00

PLAN John E. Sweeney Plan LOT NO. 92
Small lot - only 1,914 square ft.
ACQUIRED FROM Donald Soffer
ON June 1, 1970
T.D.B.V. 11 PAGE 135 T.S. # 117
WARD 4 BLOCK 28-A LOT 148

(B)
LOT 46 X 100 — Anthony F. Williams & Milton A. Arenson, Tenants in common, with rights of survivorship — $750.00
LOCATION Colwell St. bet. Lombard & Jumonville
PLAN Elizabeth Tomer Plan
P.B. 4, P. 114 LOT NO. 11 & 12
ACQUIRED FROM Mary Ellen Kelly or Kelley
2 lots, with up-hill slope on dead-end street.
ON Juen 5, 1950
T.D.B.V. 6 PAGE 452 T.S. # 50
WARD 3 BLOCK 11-F LOT 23

LOT 20 X 100
LOCATION 1923 Colwell Street
PLAN LOT NO.
ACQUIRED FROM Peter Kelly Hrs.
ON June 21, 1971
T.D.B.V. 11 PAGE 242 T.S. # 156
WARD 3 BLOCK 11-F LOT 26

(C)
LOT 23.54 X 115 — Milton Jackson & Frances Jackson, his wife. — $350.00
LOCATION 120 Erin Street
PLAN Wm. Hays Plan LOT NO. Pts. 44-45
ACQUIRED FROM Felix Johnson
ON September 11, 1978
T.D.B.V. 13 PAGE 215 T.S. # 82
WARD 5 BLOCK 10-J LOT 56

(D)
TRI-LOT 41.94 X 74.85 X 88.9 — Anthony F. Williams & Milton A. Arenson, Tenants in common, with rights of survivorship — $1,000.00
LOCATION Colwell Street
PLAN Mrs. E. Tomer Plan LOT NO. 16
ACQUIRED FROM James Jr. & Dorothy Wilson
ON June 7, 1965
3 lots with up-hill slope on dead-end street.
T.D.B.V. 10 PAGE 21 T.S. # 105

WARD 3 BLOCK 11-E LOT 28
LOT 19.75 X 100
LOCATION 1927 Colwell Street
PLAN Mrs. E. Tomer Plan LOT NO. 15
ACQUIRED FROM James, Jr. & Dorothy Wilson
ON JUNE 7, 1965
T.D.B.V. 10 PAGE 21 T.S. # 105
WARD 3 BLOCK 11-E LOT 28

IRREG. LOT 16.76 X 100 X 50.9
LOCATION Colwell St., cor. Jumonville St.
PLAN P.B. 9, P. 56
Yost Ruch Plan LOT NO. 56; Pts. 57-58
ACQUIRED FROM Joe Parise
ON June 5, 1950
T.D.B.V. 6 PAGE 454 T.S. #27
WARD 3 BLOCK 11-F LOT 31

(E) A 2 Sty. Fra. Hse. on a -
LOT 48 X 120 Barbara Millender $1,000.00
LOCATION 3435 Penn Avenue
PLAN Mary Reed Plan LOT NO. 8-9
Bldg. is in need of extensive repairs, including a roof.
ACQUIRED FROM Saul & Eva Kronzek
ON June 1, 1970
T.D.B.V. 11 PAGE 143 T.S. # 219
WARD 6 BLOCK 48-S LOT 258

(F) A 2 Sty. Brk. Hse. on a -
LOT 14.32 X Avg. 49.23 X 13.86
Charles A. Fulton $1,000.00
LOCATION Rr. 5348 1/2 Columbo Street
PLAN J. Walter Hays Plan LOT NO. Pts. 81-82
Bldg. will need a complete rehab.
ACQUIRED FROM Kemp Alston & Annie Alston (W.)
ON October 18, 1982
T.D.B.V. 14 PAGE 34 T.S. # 373
WARD 10 BLOCK 50-H LOT 275 B

(G)
LOT 30 X 110 Gerald A. Milcarek & Donna J. Milcarek, his wife. $300.00
LOCATION 2316 Saranac Street
PLAN West Liberty 1st Plan LOT NO. 396
ACQUIRED FROM Francis E. & Marion G. Gunshall (W.)
Small lot-selling to adjoining owner
ON July 18, 1983
T.D.B.V. 14 PAGE 149 T.S. # 513
WARD 19 BLOCK 62-B LOT 86

~~(H) A 2 Stv. Brk. hse. on a -~~
~~LOT 14.70 X 93~~ ~~Nathaniel D. Davis & Claudine Davis~~ ~~$5,000.00~~
~~LOCATION 7218 Upland Street~~
~~PLAN Oakhurst Plan LOT NO. 114~~
~~ACQUIRED FROM Marshall N., Jr. & Carolyn Williams (W.)~~
~~ON October 18, 1982~~
~~T.D.B.V. 14 PAGE 66 T.S. # 652~~
~~WARD 13 BLOCK 174-B LOT 118 B~~

(I)
LOT 20 X 80 Miklos Milcsevics $1,000.00
LOCATION S. 25th St., bet. Sidney & Wright
PLAN Brown-Iverson Plan LOT NO. 21
ACQUIRED FROM Joseph Vicinski
ON July 18, 1983 2 small lots - combined areas 3,200 sq. ft. Selling to the adjoining owner.
T.D.B.V. 14 PAGE 130 T.S. # 392
WARD 16 BLOCK 12-H LOT NO. 10

LOT 20 X 80
LOCATION 54 S. 25th St.
PLAN Sidney & Iverson Plan LOT NO. 20
ACQUIRED FROM Peter & Nellie (S LA W -HW) Miller
ON July 18, 1983
T.D.B.V. 14 PAGE 130 T.S. # 393
WARD 16 BLOCK 12-H LOT 11

(J)
LOT 20 X 110 Matthew C. Bousquette $750.00
LOCATION 406 Jefferson Street
PLAN ___ LOT NO. ___
ACQUIRED FROM Frank Edelen
ON June 26, 1962 2 small lots - will need a variance to be able to build.
T.D.B.V. 9 PAGE 476 T.S. # 956
WARD 25 BLOCK 23-E LOT 65

LOT 20 X 110
LOCATION Jefferson Street
PLAN ___ LOT NO. ___
ACQUIRED FROM John J. Kane & Robert Kane, % Rev. Adam J. Maida
ON June 2, 1980
T.D.B.V. 13 PAGE 345 T.S. # 370
WARD 25 BLOCK 23-E LOT 68

(K)
LOT 21.88 X 97.63 Willie Boulware & Bertha S. Boulware, his wife $400.00

PLAN ___ LOT NO. ___
ACQUIRED FROM Harry Diederich
Lot -too small for building.
Selling to adjoining owner.
ON June 3, 1974
T.D.B.V. 12 PAGE 386 T.S. # 7434
WARD 25 BLOCK 22-H LOT 238

(L)
2 LOTS 30 X 130, each, total 60 X 130
LOCATION Nuzum Street Robert J. Lippert & $800.00
Joanne Lippert, his wife.
PLAN South Park Land Co. Pl. LOT NO. 132-133
ACQUIRED FROM Mildred Obringer
ON June 1, 1953
T.D.B.V. 9 PAGE 27 T.S. # 703
Vacant lots on un-improved street.
Will need a variance & site
preparation before building.
WARD 29 BLOCK 95-H LOT 348

3 LOTS 30 X 130, each, total 90 X 130
LOCATION Nuzum Way
PLAN South Park Plan
P.B. 19, Page 178 LOT NO. 129-130-131
ACQUIRED FROM Minnie M. Christ or Chriest
ON June 7, 1948
T.D.B.V. 6 PAGE 100 T.S. # 2006
WARD 29 BLOCK 95-H LOT Part 356

(M)
LOT 23.79 X 140 X 68.60
William W. Dienert & $1,500.00
Norma F. Dienert, his wife.
LOCATION Minooka St., cor. Trost to Musser Way
PLAN Succop Miller
Phillips & Musser Plan LOT NO. 17-18
P.B. 11, Page 127
ACQUIRED FROM John & Rosa Rickinger or John & Rosa Rechinger
ON June 3, 1950
T.D.B.V. 8 PAGE 230 T.S. # 2421
WARD 29 BLOCK 60-B LOT 95

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 23, 1984.

Approved July 27, 1984.

Recorded July 27, 1984.

No. 653. RESOLUTION WHEREAS, Captain Joseph Somma joined the Fire Department in 1956; was promoted to Captain of No. 28 Company in Shadyside in 1963 for 11 years; was an instructor at the Fire Training Academy on Washington Boulevard for 7 years; was appointed to head the Fire Prevention Division in 1981; and

WHEREAS, Captain Somma was known throughout the City as one of its finest and most dedicated employees normally working 12-18 hour days as he strictly enforced compliance with the City's fire codes; and

WHEREAS, Captain Somma, a tough man with a gentle heart, will be remembered by the firefighters as an instructor who was firm but fair and kept an ongoing relationship with his students and as a leader whose dedication will be difficult to replace; and

WHEREAS, Captain Somma, while he was known as a tough fire code inspector, who was adamant about compliance with the City's fire code, was especially known for his willingness to assist anyone in their efforts to comply; and

WHEREAS, Captain Somma drown tragically on July 4, 1984 while insuring the safety of all the Fourth of July celebrants.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh honor Captain Joseph Somma for giving his life in the performance of his duties.

BE IT FURTHER RESOLVED, that the entire City of Pittsburgh mourn his death with his wife Bernice; his daughters, Roseann DiLullo, Christine DeMore, Nicoletta M. Somma; his sons, Lewis A. Somma, Joseph A. Somma, Jr., Mark A. Somma, Matthew J. Somma; and all of his grandchildren.

Presented by Michelle Madoff.

Read and adopted July 30, 1984.

Approved July 30, 1984.

Recorded July 30, 1984.

No. 654. RESOLUTION WHEREAS, on August 10, 1984, a group known as the "Legal Advocacy for Women" will participate in a Prayer Rally in Market Square at noon, in protest of the high occurrence of delinquent child support payments; and

WHEREAS, there were 15,275 new support cases filed and 52,455 support cases reviewed in 1983, an increase of 55% from 1982; and

WHEREAS, 88% of all claims for A.F.D.C. (Aide to Families with Dependent Children) is due to non-payment of child support, costing the taxpayer 30.8 billion dollars annually; and

WHEREAS, it is usually the mother who is forced to assume the financial responsibility of raising the children; and

WHEREAS, the absent parent must

be made to realize the importance of their financial obligations to their children.

NOW THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby recognize August 6, 1984 through August 12, 1984 as, "Support Your Child Week," to draw attention to the serious problem of delinquent child support, and to urge the courts to impose stricter enforcement of child support laws.

Presented by Mr. O'Malley.

Read and adopted July 30, 1984.

Recorded July 30, 1984.

No. 655. WHEREAS, the National Association of Town Watch is sponsoring a special crime prevention project on August 7, 1984 called a "National Night Out" from 9:00 o'clock, p.m. to 10:00 o'clock, p.m.; and

WHEREAS, the Neighborhood Centers Association and the Pittsburgh Neighborhood Alliance plays an essential role assisting the Pittsburgh Police Department, through its crime prevention efforts in Pittsburgh and is supporting and co-sponsoring "National Night Out" locally; and

WHEREAS, it is important that all of the citizens of Pittsburgh be aware of the importance of community crime prevention programs and the valuable impact that their participation can have on reducing crime in our neighborhoods; and

WHEREAS, the National Night Out provides an opportunity for Pittsburgh and other communities across the country to join together and demonstrate successful programs like crime watch; and

WHEREAS, neighborhood spirit and cooperation is the key ingredient of the "National Night Out" project and to helping the Pittsburgh Police Department to fight crime.

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby call upon all citizens of Pittsburgh and upon all civic and educational organizations to join the Neighborhood Centers Association and the Pittsburgh Neighborhood Alliance and the National Association of Town Watch in supporting and participating in "National Night Out" on August 7, 1984.

BE IT FURTHER RESOLVED, that Pittsburgh City Council do hereby proclaim Tuesday, August 7, 1984 as "National Night Out" in the City of Pittsburgh.

Presented by Mr. O'Malley.

Read and adopted July 30, 1984.

Recorded July 30, 1984.

No. 656. WHEREAS, the Ozanam Cultural Center, a facility of the Catholic Diocese of Pittsburgh, has for a number of years provided programs which develop character and foster social and cultural interaction among its associates; and

WHEREAS, the Center recently won the National Amateur Athletic Union (AAU) Junior Olympic championship in the 12 and under girls basketball competition in Yakima, Washington; and

WHEREAS, the A.A.U. competition involves thousands of top U.S. children athletes, and is one of the most prestigious sporting events in the country; and

WHEREAS, the members of this team that have achieved this esteemed goal are: Shannon Davis, who was named Most Valuable Player of the tournament, and named to the All American Team; Maureen McConnell also named to the All American Team; Alisa Favero, Barbara Baldwin, Keshia Abraham, Lisa Darkey, Kim Kuhn, Deanna DiGiora, Rosanna Vivino, Roxanne Williams, Marla Yustak, and Linda McElhinny; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend sincere commendation to the Ozanam Cultural Center 12 and under girls basketball team, and their coaches, Dan Kail and Paul Seneca for their brilliant display of basketball skills in winning the National A.A.U. Junior Olympic championship and for bringing honor and prestige to the City of Pittsburgh.

BE IT FURTHER RESOLVED, that this Council congratulates the Center's Director Carl Kohlman and his staff for the support and inspiration they have given to these girls in helping them to achieve the honor of being called "Champions."

Presented by Mrs. Masloff.

Read and adopted August 6, 1984.

Approved August 6, 1984.

Recorded August 6, 1984.

No. 657. WHEREAS, the Ozanam Cultural Center, a facility of the Catholic Diocese of Pittsburgh, has for a number of years provided programs which develop character and foster social and cultural interaction among its associates; and

WHEREAS, the Center recently won its second National Amateur Athletic Union (AAU) Junior Olympic championship in the 18 and under girls basketball competition in Clovis, New Mexico; and

WHEREAS, the A.A.U. competition involves thousands of top U.S. children athletes, and is one of the most prestigious sporting events in the country; and

WHEREAS, the members of this team that have achieved this esteemed goal are: Suzie McConnell, who was named Most Valuable Player of the tournament, and named to the All American Team; Karen Hall, Chris O'Connor, and Stacey Williams, also named to the All American Team; Kia Saunders, Sally Sheerer, Joyce Beavers, Beth Shearer, Tonya Steals, Frederika Jeter, Jill Shildt, and JoAnn Beatty; and

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend sincere commendation to the Ozanam Cultural Center 18 and under girls basketball team, and their coaches, Tom McConnell and Debbie Lewis for their brilliant display of basketball skills in winning the National A.A.U. Junior Olympic championship and for bringing honor and prestige to the City of Pittsburgh.

BE IT FURTHER RESOLVED, that this Council congratulates the Center's Director Carl Kohlman and his staff for their supportive efforts in helping to form the character necessary to make

"Champions."

Presented by Mrs. Masloff.

Read and adopted August 6, 1984.

Approved August 6, 1984.

Recorded August 6, 1984.

No. 658. RESOLUTION providing for the transfer of funds in the amount of $190,000.00 from Code Account 1132-7, Index Code 113274, Utilities, to Code Account 1150, 115006, Outside Repairs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is authorized to transfer funds in the amount of $190,000.00 from Code Account 1132-7, Index Code 113274, Bureau of Repairs and Operating Maintenance, Department of General Services, Utilities, to Code Account 1150, Index 1156006, Outside Repairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 659. RESOLUTION providing for the issuance of a warrant to Alvin Scott 5565 Wellesly Avenue, Apt. 2, Pittsburgh, PA 15206, in the amount of Four hundred Eighty-three ($483.00) Dollars, for refund of the excess auction proceeds over the accmulated towing and storage charges.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Alvin Scott, 5565 Wellesly Avenue, Apt. 2, Pittsburgh, PA 15206, in payment of refund of the excess auction proceeds over the accumulated towing and storage charges, chargeable to and payable from Code Account No. 32, Refunds, Protest Towing and Storage Charges. (Index Code 003202), in the amount of Four Hundred Eight-three ($483.00) Dollars.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 660. RESOLUTION providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of $1,866.00 , in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machine Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of $1,866.00, in payment for three (3) months rental of equipment due for April, May and June 1984, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account No. 1147 (Index Code 144709), Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 661. RESOLUTION providing for the issuance of a warrant in favor of Tri-River Building Products Company in the amount of $336.66 in payment for the purchase of Formica Counters used in connection with the Treasurer's Office Renovations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tri-River Building Products Company in the amount of $336.66 in payment for the purchase of Formica Counters used in connection with the Treasurer's Office Renovations without previous authority of law, chargeable to and payable from Code Account LB 84-10, 4-13-95-0001-84, Index Code No. 352757, Renovations of Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 662. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company in the amount of $2,647.90 for emergency repairs to electrical system at the Aviary, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company, in the amount of $2,647.90 for emergency repairs to the electrical system at the Aviary, without previous authority of law, chargeable to and payable from Code Account 1138, Index Code 113803, Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 663. RESOLUTION repealing Resolution No. 973, approved September 25, 1980, effective September 29, 1980, entitled, "A Resolution granting unto Bank Center Limited, Suite 301, 307 Fourth Avenue, Pittsburgh, Pennsylvania 15222, its successors or assigns, the privilege and license to construct, maintain and use, at its own cost and expense a Marquee, with illuminiated identification and traveling message board to be erected over an entrance to its building, The Bank Center, 416 Wood Street, Pittsburgh, Pennsylvania, to project over the easterly sidewalk area, a distance of 11 feet 3 inches, face of Marquee to have a set back from face of existing curb of 1 foot and have a width of 15 feet with a minimum height of 10 feet 6 inches above the existing curb line."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 973, approved September 25, 1980, effective September 29, 1980, entitled, "A Resolution granting unto Bank Center Limited, Suite 301, 307 Fourth Avenue, Pittsburgh, Pennsylvania 15222, its successors or assigns, the privilege and license to construct, maintain and use, at its own cost and expense a Marquee, with illuminated identification and traveling message board, to be erected over an entrance to its building, The Bank Center, 416 Wood Street, Pittsburgh, Pennsylvania, to project over the easterly sidewalk area, a distance of 11 feet 3 inches, face of Marquee to have a set back from face of existing curb of 1 foot and have a width of 15 feet with a minimum height of 10 feet 6 inches above the existing curb line.",

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 664. RESOLUTION amending Resolution No. 1177, approved December 19, 1983, effective December 31, 1983, entitled "A Resolution vacating Bland (Blanche) Street from Geyer Avenue to a 20 foot Unnamed Way (108.9± easterly) in the 27th Ward of the City of Pittsburgh."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 1177, approved December 19, 1983, effective December 31, 1983, which presently reads as follows:

This Resolution, however shall not take effect or be of any force of validity unless Joseph P. and Lynn S. Matvey owners of all property fronting or abutting on Bland (Blanche) Street as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of Two Hundred-Fifty ($250.00) Dollars for use of the City of Pittsburgh."

is hereby amended to read as follows:

This resolution however, shall not take effect or be of any force or validity unless Joseph P. and Lynn S. Matvey, owners of all the property fronting or abutting on Bland (Blanche) Street as vacated by this Resolution, shall within 250 days after the effective date of this Resolution pay into the Treasury of the City f Pittsburgh the sum of Two Hundred-Fifty ($250.00) Dollars for the use of the City of Pittsburgh.

SECTION 2. In all other respects, Resolution No. 117, approved December 19, 1983, effective December 31, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 665. RESOLUTION providing for a Contract or Contracts,or the use of existing Contracts, for the Fall Street tree Planting Program at various Community Development locations within the City of Pittsburgh; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh, at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, charegable to and payable from Code Account EC 84-53, 4-13-74-0001-84-36-84-13, Street Tree Planting in Community Devleopment Areas.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 666. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Renovation of Mary Schenley Fountain providing for ther execution of a Grant Contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of quthorized signatures; and for the deposit of funds into Unrestricted Cash.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, the City of Pittsburgh, after thorough consideration and study,

has determined that the Mary Schenley Fountain Renovation Project is desirable, in the public interest; and

WHEREAS, under the terms of Act No. 443 of the 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid financing such projects, and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs, for a grant to be made by the Department of Community Affairs to the City of Pittsburgh in connection with the Mary Schenley Fountain Renovation Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves the application and tenders the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Mary Schenley Fountain Renovation Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. the City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said project will be used in an economic and efficient manner in carrying out the project and assures the neccessary non-federal share of the cost of the project.

SECTION 5. the City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employement Opportunity;

C Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information data, and documents pertaining to said application and project as may be required and to take other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officers are hereby

authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald Schmesier, Director, Department of Finance
Louise R. Brown, Director, Department of Parks and Recreation.

SECTION 8. The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in conenction with the Mary Schenley Fountain Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be requried.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Department of Engineering and Construction Unrestricted Cash Account.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 667. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. and Pauline DeFazio for the sale of Block 4-L Lot 192 in the Nineteenth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. and Pauline DeFazio , in connection with the sale of Block 4-L Lot 192, for $600.00, said lots being located in the Nineteenth Ward of the City of Pittsburgh; and

WHEREAS, these lots were acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and John J. and Pauline DeFazio for the sale of Block 4-L Lot 192 for $600.00, said lot being located in the Nineteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 668. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette for the sale of Block 23-E Lot 66 in the Twenty-Fifth Ward of the City of Pittsburgh (GARDEN)

WHEREAS, pursuant to Resolution No. 1177 approved December 8, 1977, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Great House Sale Cooperation Fund Agreement approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette, in connection with the sale of Block 23-E Lot 66, for $250.00, said lots being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette for the sale of Block 23-E Lot 66, for $250.00, said lot being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 669. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette for the sale of Block 23-E Lots 67, 69 and 70 in the Twenty-Fifth Ward of the City of Pittsburgh (GARDEN)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette, in connection with the sale of Block 23-E Lots 67, 69 and 70, for $750.00, said lots being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, these lots were acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Matthew C. Bousquette for the sale of Block 23-E Lots 67, 69 and 70 for $750.00, said Lots being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 670. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Frasca and Patricia A. Farwig of Parcel 213 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27. (ReSALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Frasca and Patricia A. Farwig, in connection with the sale of Parcel 213, for $1,500.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and James J. Frasca and Patricia A. Farwig in connection with the sale of Parcel 213 for $1,500.00 said parcel being located in the Twenty-First Ward of the City of

Pittsburgh, be and the same is hereby approved, it being in comformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 671. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pilgrim Baptist Church for the sale of Parcel 294 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (PARKING).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pilgrim Baptist Church, in connection with the sale of Parcel 294, for $275.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pilgrim Bpatist Church for the sale of Parcel 294 for $275.00, said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 672. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS).

Ward	Block & Lot	Address	Redeveloper	Price
13th	173-N-300	7027 Upland	Gail James	$1.00
18th	14-E-156	523 Industry	Alton Dickson	$1.00
25th	23-H-373	128 Henderson	Raymond A. Coles	$1.00
25th	23-G-277	233 Alpine	Callie V. Scott	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30. 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price
13th	173-N-300	7027 Upland	Gail James	$1.00
18th	14-E-156	523 Industry	Alton Dickson	$1.00
25th	23-H-373	128 Henderson	Raymond A. Coles	$1.00
25th	23-G-277	233 Alpine	Callie V. Scott	$1.00

WHEREAS, these lots were acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the of the following properties in the City of Pittsburgh, be and the same is hereby approved said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooepration Agreement.

Ward	Block & Lot	Address	Redeveloper	Price
13th	173-N-300	7027 Upland	Gail James	$1.00
18th	14-E-156	523 Industry	Alton Dickson	$1.00
25th	23-H-373	128 Henderson	Raymond A. Coles	$1.00
25th	23-G-277	233 Alpine	Callie V. Scott	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 673. RESOLUTION approving execution for Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh for $1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE).

Ward	Block & Lot	Address	Redeveloper
25th	23-B-174	1668 Perrysville	Adolph Flis
25th	46-N-106	588 Ridgewood & Cynthia M. Butler	Leonard E. Butler, Jr.

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh for $1.00 per lot:

Ward	Block & Lot	Address	Redeveloper
25th	23-B-174	1668 Perrysville	Adolph Flis
25th	46-N-106	588 Ridgewood & Cynthia M. Butler	Leonard E. Butler, Jr.

WHEREAS, these lots were acquired by monies from the Property Management and Maintenance Program.

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and thebelow-listed Redevelopers for the sale of the following properties in the City of Pittsburgh for $1.00 per lot, be and the same are hereby approved, said Contracts being in comformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper
25th	23-B-174	1668 Perrysville	Adolph Flis
25th	46-N-106	588 Ridgewood	Leonard E. Butler, Jr.
		& Cynthia M. Butler	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 674. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deeds to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from: Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT

(A)

A 2 sty. Brk. hse. on a -
LOT 14.89 X 77.03 Robert Pickens $2,500.00
LOCATION 1832 Bedford Avenue
PLAN Wray & Rowan Plan LOT NO. Pt. 17
ACQUIRED FROM Norman G. Edison & Willie E. Sims
ON October 18, 1982
T.D.B.V. 14 PAGE 4 T.S. # 50
WARD 3 BLOCK 9-M LOT 320

(B)
LOT 20 X 90 Sal Williams $300.00
LOCATION Colwell Street, bet. Vine & Dinwiddie Sts.
PLAN _____ LOT 57
ACQUIRED FROM Samuel Rodgers Heirs
ON July 5, 1949 Very small lot - only 1,800 sq. ft.
T.D.B.V. 6 PAGE 140 T.S. # 97
WARD 3 BLOCK 11-E LOT 61

(C)
3 LOTS 40 X 130 each, total 120 X 130
Guy E. McCombs $1,500.00
LOCATION Boehm Street, bet. Frazier & 2nd Avenue
PLAN Robert Arthurs Hrs. Plan
P.B. 7, Page 282 LOT NO. 28-29-30
ACQUIRED FROM Belle A. Milligan
ON June 5, 1950
T.D.B.V. 6 PAGE 474 T.S. # 90
WARD 4 BLOCK 29-L LOT 40

2 LOTS 40 X 102.45 & 45 X 102.45; total 85 X 102.45
LOCATION Private Way Rr. Griffiths (Griffith)
PLAN Thompson Hrs. Plan
P.B. 7, Page 282 LOT NO. 28-29-30
ACQUIRED FROM Belle A. Milligan
ON June 5, 1950
T.D.B.V. 6 PAGE 474 T.S. # 90
WARD 4 BLOCK 29-L LOT 40

(D)
A 2 Sty. Brk. hse. on a -
LOT 18.82 X 63.14 Anthony F. Williams $2,000.00
LOCATION 2311 Fifth Avenue, nr. Soho Street
PLAN Gazzam Plan LOT NO. PT. 261
ACQUIRED FROM Ernest D. & Ruby Wright (Wife)
ON June 2, 1980 Building is a row house - will need a complete rehab.
T.D.B.V. 13 PAGE 315 T.S. # 37
WARD 4 BLOCK 11-L LOT 51

(E)
A 2 Sty. Brk. Warehouse on a -
LOT 72.03 X 103.80 Jessie J. Holly & Ruby $12,000.00
Holly, his wife.
LOCATION Tioga Street # 7424
PLAN D.H. Barr Plan LOT NO. 68-69
ACQUIRED FROM Waller W. Claybrook
ON September 12, 1977
T.D.B.V. 13 PAGE 187 T.S. # 158
WARD 13 BLOCK 175-B LOT 104

LOT 25.01 X avg. 107.01
LOCATION Tioga Street
PLAN D.H. Barr Plan LOT NO. 70
ACQUIRED FROM Waller W. Claybrook
ON September 12, 1977
T.D.B.V. 13 PAGE 187 T.S. # 158
WARD 13 BLOCK 175-B LOT 104

(F)
LOT 20 X 130 Harry P. Eisel & Margaret $500.00
H. Eisel, his wife
LOCATION 2413 Spring Street
PLAN Ammon, Etal Plan LOT NO. 89
ACQUIRED FROM Mary Casper Eutsler
ON July 18, 1983 Small lot - Selling to the adjoining owner.
T.D.B.V. 16 PAGE 132 T.S. # 401
WARD 16 BLOCK 13-L LOT 319

(G)
LOT 24.15 X 77.5 Vincent A. Finizio & $1,000.00
Elizabeth H. Finizio, his wife.
LOCATION 313 Cola Street
PLAN _____ LOT NO. _____
ACQUIRED FROM John Quinn, Est.
ON June 3, 1968
T.D.B.V. 10 PAGE 461 T.S. # 489
WARD 18 BLOCK 4-H LOT 208

LOT 24.3 X avg. 74.17
LOCATION Cola Street, near William Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Thomas Gleason Estate
ON June 6, 1955
T.D.B.V. 9 PAGE 76 T.S. # 200
WARD 18 BLOCK 4-H LOT 209

(H)
2 LOTS 20 X avg. 100, each - total 40 X 100

Dale W. Lewis & Jessica $2,000.00
L. Lewis, his wife
LOCATION Wyola Street, bet. 40 ft. St. & Denny Line
PLAN Shaler Place Plan LOT NO. 632-633
ACQUIRED FROM Charles H. Dixon
ON June 2, 1947
T.D.B.V. 3 PAGE 416 T.S. # 270
WARD 19 BLOCK 6-R LOT 131

2 LOTS 25 x avg. 107, each - total 50 X 107
LOCATION Wyola St., bet. 40 ft. St. & Denny Line
PLAN Shaler Place Plan LOT NO. 628-629
ACQUIRED FROM Anna Forster or Annie Foster
ON June 2, 1947
T.D.B.V. 3 PAGE 454 T.S. # 345
WARD 19 BLOCK 6-R LOT 135

2 LOTS 20 X avg. 100, each, total 40 X 100
LOCATION Wyola St., bet. 40 ft. St. & Denny Line
PLAN Shaler Place Plan LOT NO. 630-631
ACQUIRED FROM Cassius Nesbit
ON June 2, 1947
T.D.B.V. 4 PAGE 161 T.S. # 767
WARD 19 BLOCK 6-R LOT 133

(I)
LOT 19.70 X 78 Jack McGoogan $300.00
LOCATION Arlington Avenue
PLAN Sidney Gregg Heris Plan
P.B. 1, Page 111 LOT NO. Pts. 24-25
ACQUIRED FROM Eliza B. Jeha
ON June 5, 1950
T.D.B.V. 7 PAGE 248 T.S. # 942
WARD 18 BLOCK 4-H LOT 29

(J)
LOT 41 X 32 Vickie Lynn Powers $400.00
LOCATION Colfax Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Fleming Jamison
ON June 6, 1949 2 small lots - combined areas not large enough for building.
T.D.B.V. 6 PAGE 382
WARD 21 BLOCK 22-B LOT 27

LOT 41 X 68
LOCATION Colfax Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Fleming Jamison
ON June 6, 1949 2 small lots - combined areas not

large enough for building.
T.D.B.V. 6 PAGE 382
WARD 21 BLOCK 22-B LOT 27

(K)
LOT 20 X 90 Rhonda F. Mike $300.00
LOCATION 1408 Sandusky Street
PLAN H. S. Fleming Plan LOT NO. 25
ACQUIRED FROM Nicholas Hairston, Mary J. Jennings
ON July 18, 1983 Small lot - selling to adjoining property owner.
T.D.B.V. 14 PAGE 159 T.S. # 599
WARD 25 BLOCK 23-G LOT 173

(L)
LOT 30 X 92.99 James S. Misizen & $500.00
Patricia L. Misizen, his wife.
LOCATION 1434 Milan Avenue (Records show 1432 Milan Ave.)
PLAN E. Brookline Plan LOT NO. 2097
ACQUIRED FROM Donald C. Keib & Bernadette Keib (W.)
ON July 18, 1983 Lot - too small for building.
Selling to adjoining owner.
T.D.B.V. 14 PAGE 169 T.S. # 652
WARD 32 BLOCK 96-C LOT 94

(M)
LOT 36.5 X 151 Martin W. Caplan, Inc. $1,000.00
LOCATION Winslow Street
PLAN T.A. Mellon
Collins Park Plan S. LOT NO. 1/2 OF # 9
ACQUIRED FROM Leroy W. & Madeline C. Hightower
ON June 21, 1971 Will need a variance to build.
Selling to adjoining owner.
T.D.B.V. 11 PAGE 303 T.S. # 1161
WARD 12 BLOCK 124-J LOT 293

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 30, 1984.

Approved August 3, 1984.

Recorded August 6, 1984.

No. 675. WHEREAS, the City of Pittsburgh has an accident record for work related injuries that is out of control. This poor accident record reflects the loss of life, human suffering, loss of good employees, and a financial loss to taxpayers in 1983 of approximately $12 million. The City also has accumulated an unfunded workers compensation liability of $40,000,000.00.

The City of Pittsburgh has been negligent in not developing a Safety Policy indicating the Administrations attitude toward accident prevention. If the Mayor, Council, Controller and Department Directors are genuinely interested in preventing accidents and injuries all City employees will be also. A written policy must be developed to provide proper direction. For this reason a written Safety Policy must be developed.

In addition to a Safety Policy the need exists to form a Safety Committee headed by the Mayor. In addition to the Mayor, several members of Council, the Controller, Department Directors, the Benefits Coordinator, Safety Coordinator and Key Union Presidents should be part of this Committee.

The Safety Committee should establish objectives to reduce the number of accidents in all Departments in the City. They should also meet on a regular basis to review the progress of these objectives.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests the Mayor to initiate a Safety Policy and a Safety Committee in City Government.

Presented by Mr. Wagner.

Read and adopted August 6, 1984.

Recorded August 6, 1984.

No. 676. WHEREAS, this Council is aware of the dangers of unregistered and unregulated coal mines in the City of Pittsburgh; and

WHEREAS, the physical and financial hazards of abandoned coal mines threatens over one-third of the City's geography; and

WHEREAS, public recognition of these hazards is shockingly low, in that only 314 residences and/or commercial establishments are now covered by any form of subsidence insurance; and

WHEREAS, the Commonwealth of Pennsylvania, through its Department of Environmental Resources, has established an inexpensive mine subsidence insurance program for properties that are undermined; and

WHEREAS, currently this insurance is only available after the cumbersome procedure of building by building inspection, which can result in significant delays in obtaining coverage; and

WHEREAS, it is in the interest of the City to protect its residents from unforseen and in some cases unforseeable damages.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby requests the Pennsylvania Department of Environmental Resources to create an adjunct to their mine subsidence insurance program which would allow the City of Pittsburgh to purchase, at a discount, group insurance for all properties within their jurisdiction that

are affected.

Presented by Mr. Grabowski.

Read and adopted August 6, 1984.

Recorded August 6, 1984.

No. 677. RESOLUTION WHEREAS, the Central Council of Polish Organizations, located in Pittsburgh, Pennsylvania, will be celebrating the 365th Anniversary of the enfranchisement of the Jamestown Poles; and

WHEREAS, throughout history, the people of Poland have overcome what has been considered insurmountable odds in their strivings for basic human rights and human dignity; and

WHEREAS, in 1619, the Polish citizens of the Jamestown Colony of Virginia were denied their right to vote; and

WHEREAS, these courageous people united in protest by refusing to work until accorded the same voting privileges enjoyed by the English settlers; and

WHEREAS, on July 22, 1619, the government and legislature quickly realized their mistake and granted the Poles their voting rights, thus bringing about the enfranchisement of the Jamestown Poles; and

WHEREAS, the men and women of Poland have set a historic precedent in demonstrating to the world that peaceful action against oppression can be sucessful.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend gratitude and commendation to the Central Council of Polish Organizations for their observance of the enfranchisement of the Jamestown Poles and for fostering and perpetuating the cultural history of Pittsburgh's ethnic population. And this Council wishes to join in celebrating the joy and pride that this date brings to people of Polish nationality.

Presented by Mr. Grabowski.

Read and adopted August 13, 1984.

Approved August 13, 1984.

Recorded August 14, 1984.

No. 678. RESOLUTION amending Resolution No. 508, aprpoved June 20, 1984, entitled "A Resolution providing for the issuance of a warrant in favor of Milt Lupus, c/o Financial Management Services, in the amount of $3,900.00 for professional serivces rendered to Pittsburgh City Council in conjunction with a review of the financing plan presented for the proposed Water and Sewer Authority." by changing the funding source from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc., City Council and City Clerk's Office to Code Account 1001-2, Salaries, Wages and Services of Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 508, approved June 20,1984, entitled, "A Resolution providing for the issuance of a warrant in favor of Milt Lupus, c/o Financial Management Services, in the amount of $3,900.00 for professional services rendered to Pittsburgh City Council in conjunction with a review of

the financing plan presented for the proposed Water and Sewer Authority.", by changing the funding source from Code Account 1001-1, Misceelaneous Services, Supplies, Equipment, etc., City Council and City Clerk's Office (Index Code 100115) to Code Account No. 1001-2, Salaries, Wages, and Services of Council (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 679. RESOLUTION providing for the issuance of a warrant in favor of American Contractors Equipment Corporation in the amount of $1096.47 for emergency purchase of street sweeper parts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Contractors Equipment Corporation, in the amount of $1096.47 for emergency purchase of street sweeper parts, without previous authority of law, chargeable to and payable from Code Account 1148, Automotive Parts, Index Code 114801, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 680. RESOLUTION providing for the issuance of a warrant in favor of Doerr Brothers, Inc. in the amount of $3,386.00 for emergency repairs to two City vehicles, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Doerr Brothers Inc., in the amount of $3,386.00 for emergency repairs to two City vehicles , without previous authority of law, chargeable to and payable from Code Account 1150, Index Code 115006, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 681. RESOLUTION providing for the issuance of a warrant in favor of Amaral and Neumeyer, Inc., in the amount of

$16,500.00 in payment of an Emergency Contract for the removal of asbestos materials existing within the following facilities; Ormsby Recreation Center, Ammon Recreation Center, Moore Recreation Center, Phipps Administration Building and No. 20 Fire Station; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Amaral and Neumeyer, Inc., in the amount of $16,500.00 in payment of an Emergency Contract for the removal of asbestos material existing within the following facilities: Ormsby Recreation Center, Ammon Recreation Center, Moore Recreation Center, Phipps Adminsitration Building and No. 20 Fire Station, without previous authority of law, chargeable to and payable from Code Account LB 84-10, 4-13-95-0001-84, Renovation of Public Buildings, Index Code #352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 682. RESOLUTION providing for the issuance of a warrant in favor of Ferdinand Palombo Landscaping Company, in the amount of $3,956.34, in payment for Extra Work, being in addition to the original contract price of $210,090.00 on Controller's Contract No. 26502, furnished for the benefit of the City in connection with the renovation of the Northview Heights Playground; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ferdinand Palombo Landscaping Company, in the amount of $3,956.34, in payment for Extra Work, being in addition to the original contract price of $210,090.00 on Controller's Contract No. 26502, furnished for the benefit of the City in connection with the renovation of the Northview Heights Playground without previous authority of law, charging the same to the 1975 Community Development Funds, Code Account 4-13-72-1496-75-120-75-13, Parks and Playground, Index Code #433433.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 683. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company in the amount of $3,460,895.60 on Controller's Contract No. 26658 and 26658-F, furnished for the benefit of the City in connection with the Reconstruction of

Warrington Avenue - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Moscatiello Construction Company , in the amount of $14,952.38 in payment of Extra Work, being in addition to the original contract price of $3,460,895.60 on Controller's Contract No. 26658 and 26658-F, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I without previous authority of law, charging the same to Code Account CDPW 1983, 4-13-01-0130-83-250-83-13, Index Code #432534 Warrington Avenue.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 684. RESOLUTION transferring the sum of ($60,000.00) Sixty Thousand Dollars, From C.A. 1167, Index Code No. 116707, Wages, Regular Employees, Department of Enviromental Services, To Code Account No. 1160-1, Index Code No. 116012, Premium Pay, Dept. of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer the sum of($60,000.00), Sixty Thousand Dollars, From C.A. 1167, Index Code 116707, Wages, regular Employees, Department of Enviromental Services To C.A. 1160-1, Index Code 116012, Premium Pay, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 685. RESOLUTION amending Resolution No. 278, effective April 17, 1984, entitled "Providing for an Agreement or Agreements with Salvucci and Associates, Inc., (Joseph Salvucci, President) for Professional Engineering Services in connection with the In-Depth Inspection of the Ohio River Boulevard Bridge No. 1 over Verner Avenue and the Ohio River Boulevard Bridge No. 2 over Eckert Street; and providing for the payment of the costs thereof," by providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 278, effective April 17, 1984, is hereby amended to read as follows:

SECTION 1. The Mayor and the

Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation for federal/state Reimbursement for inventory and inspection of the Ohio River Boulevard Bridge No. 1 over Verner Street and the Ohio River Boulevard Bridge No. 2 over Eckert Street.

SECTION 2. In all other respects Resolution No. 278, effective April 17, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 686. RESOLUTION amending Resolution No. 244, approved 4/8/83, effective 4/20/83, entitled "Providing for an Agreement or Agreements for Architectural/Engineering Services and a Contract or Contracts, icnluding the use of existing Contracts, for construction in connection with alterations at Special Populations Program Center to accommodate the physically handicapped; and providing for the payment of the cost thereof," by increasing the total project allocation by $9,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 244, approved 4/8/83, effective 4/20/83, which presently reads as follows:

"The Mayor and the Director of Supplies and the Director of the Department of Parks and Recreation, and the Director of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts for construction in connection with alterations to Special Populations Program Centers to accomodate the physically handicapped at an aggregate cost not to exceed $71,000.00 charegable to and payable from Capital Project CDLB 82-09, 4-25-15-0002-82-39-82-25 Public Buildings Access by the Handicapped, Department of Lands and Buildings,"

is hereby amended to reads as follows:

The Mayor and the Director of the Department of General Services, and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts for construction in connection with alterations to Special Population Program Centers to accomodate the physically handicapped at an aggregate cost not to exceed $80,000.00 charegable to and payable from the following Code Accounts:

1982 CDLB 4-13-95-0002-82-039-82-13
$71,000.00
Index Code #433845

1981 CDLB 4-13-95-0002-81-039-81-13
$9,000.00

TOTAL - $80,000.00

SECTION 2. In all other respects, Resolution No. 244, effective 4/20/83, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 687. RESOLUTION amending Resolution 420, effective June 10, 1983 entitled: "Providing for an Agreement or Agreements with the Neighborhood Center Association, located on the East North Side, and the Urban Redevelopment Authority, for the construction of a community facility, at a cost not to exceed $75,000.00", so as increase the amount allocated to $125,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 420, effective June 10, 1983, which presently reads as follows:

> The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Neighborhood Centers Association and the Urban Redevelopment Authority, for the construction of a community facility, at a cost not to exceed $75,000.00, charegable to and payable from the 1983 Community Development Block Grant Program, "Unspecified Local Option (CC-83-01), Project No. 4-40-05-0075-83-905-83-35,

is hereby amended to read as follows:

> The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Neighborhood Centers Association and the Urban Redevelopment Authority, for the construction of a community facility, at a cost not to exceed $125,000.000 chargeable to and payable from the following accounts:

1981 CDBG Program, "ULO" (CC-83-01)
$75,000.00
Project No. 4-40-05-0075-83-905-83-35

1984 CDBG Program, "ULO" (CC-84-01
50,000.00
Project No. 4-40-05-0075-84-904-84-35

Index Code - CDULO - 220806

TOTAL - $125,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 688. RESOLUTION amending Resolution 1086 effective November 12, 1981 entitled: "Providing for an Agreement or Agreements with the Hill House Association and the Urban Redevelopment Authority, for the renovation of the Hill City Building located on Bedford Avenue in the Hill District, so as increase the amount allocated from $150,000 to $185,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Hill House Association and the Urban Redevelopment Authority for the renovation of the Hill City Building located on Bedford Avenue in the Hill District, at a cost not to exceed $150,000, charegable to and payable from the 1981 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project No. 4-40-05-2005-81-912-81-35,

is hereby amended to read as follows:

> The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Hill House Association and the Urban Redevelopment Authority, for the renovation of the Hill City Building located on Bedford Avenue in the Hill District, at a cost not to exceed $185,500, chargeable to and payable from the following accounts:
>
> 1981 CDBG Program, "ULO" (CC-81-01) $150,000.00
> Project No. 4-40-05-2005-81-912-81-35
>
> 1984 CDBG Program, "ULO" (CC-84-01 35,500.00
> Project No. 4-40-05-2005-81-902-84-35
>
> Index Code - CDULO - 220806
>
> TOTAL - $185,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 689. RESOLUTION amending Resolution 1090, effective November 12, 1981 entitled: "Providing for an Agreement or Agreements with the Brashear Association of the South Side and the Urban Redevelopment Authority, so as to renovate the Brashear Association Center at 2005 Sarah Street and the Henry Kaufmann Center at 2201 Salisbury Street for continued use as multi-purpose neighborhood centers", so as increase the amount allocated to complete the project from $190,000 to $240,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Brashear Association of the South Side and the Urban Redevelopment Authority, so as to renovate the Brashear Association Center at 2005 Sarah Street

and the Henry Kaufmann Center located at 2201 Salisbury Street for continue use as multi-purpose neighborhood centers, at a cost not to exceed $190,000, charegable to and payable from the 1981 Community Development Block Grant Program Trust Fund, Unspecified Local Options, Project No. 4-40-05-2001-81-908-81-35,

is hereby amended to read as follows:

> The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Brashear Association of the South Side of the South Side and the Urban Redevelopment Authority, so as to renovaye the Brashear Assocation at 2005 Sarah Street and the Henry Kaufmann Center at 2201 Salisbury Street for continued use as multi-purpose neighborhood centers, at a cost not to exceed $240,000.00, chargeable to and payable from the following accounts:

1981 CDBG Program, "ULO" (CC-81-01)
$190,000.00
Project No. 4-40-05-2001-81-908-81-35

1984 CDBG Program, "ULO" (CC-84-01
50,000.00
Project No. 4-40-05-2001-81-903-84-35

Index Code - CDULO - 220806

TOTAL - $240,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 690. RESOLUTION providing for an Agreement or Agreements with Grant Liberty Development Group Associates, a Pennsylvania general pertnership, for the grant of easements for the construction, maintenance and use of improvements to be constructed above, on and beneath certain portions of the public rights-or-way of Tenth Street, Penn Avenue, Eleventh Street, and Liberty Avenue, in connection with the construction of the Liberty Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works are hereby authorized to enter into an Agreement or Agreements with Grant Liberty Development Group Associates, in form approved by the City Solicitor, for the construction, maintenance and use of improvements to be constructed above, on and beneath portions of the public right-of-way of Tenth Street, Penn Avenue, Eleventh Street, and Liberty Avenue, in connection with the constsburgh Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment

Authority of Pittsburgh and Contance A. Portis in connection with the sale of Parcel 228 for $150.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 691. RESOLUTION providing for an Agreement or Agreements with an independent contractor to provide professional services in connection with the Department of Parks and Recreation's programming, specifically the Great Race, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with independent contractors for the provision of professional services in connection with the Great Race.

The costs of said services shall not exceed Fifteen Thousand ($15,000.00) Dollars, and shall be chargeable to and payable from Code Account Special Parks Programs Trust Fund (SPPTF - 254359) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 692. RESOLUTION providing for an Agreement or Agreements for Architectural/Engineering Services and a Contract or Contracts, including the use of existing Contracts for construction of the No. 29 Fire Station on Noblestown Road (formerly No. 10); and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural/Engineering Services and/or a Contract or Contracts, including the use of existing Contracts for construction of the No. 29 Fire Station on Noblestown Road (formerly No. 10) at an aggregate cost not to exceed $675,000.00 chargeable to and payable from Code Account LB 84-17, 4-13-80-1954-84, Index Code #350264,

Engine #29 (West End) Design, Land Acquisition and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 693. RESOLUTION providing for an Agreement(s) with Consultant(s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newletters, posters, advertisements, billboards, and;

WHEREAS, the City is desirous of involving citizens in planning, implementation and evaluating City programs and projects including but not limited the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing planning and architectural assistance to low and moderate income persons and to neighborhood organizations serving them;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance at a cost not to exceed $250,000, charegable to and payable from:

CP84-02
4-35-01-0002-84-50-84-35
Citizen Participation and Technical Assistance, including Architects Workshop (Index Code CDCP 220202)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 694. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County for continuation of the Hill District and Oakland Loop Bus.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Port Authority of Allegheny County for transporation services from May 1, 1984 through April 30, 1985 for low and moderate income persons of the Hill District and Oakland, at a cost not to exceed $200,000, charegable to and payable from the 1984 Community Development Block Grant Program,"Hill/Oakland Loop Bus", Department of City Planning (CP-84-06), Project No. 4-35-05-3084-84-240-84-35; Index Code CDCP 220202.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 695. RESOLUTION providing for an Agreement or Agreements with the Ursuline Center and the Urban Redevelopment Authority for the renovation of a building to serve as a hospitality house for low and moderate income persons who have family members in the hospital.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Ursuline Center, located at 201 S. Winebiddle Street, and the Urban Redevelopment Authority of Pittsburgh, for the renovation of a building to serve as a hospitality house for low/moderate income persons who have family members in the Hospital, at a cost not to exceed $50,000, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option" (CC-84-01), Project No. 4-40-05-0005-84-905-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 696. RESOLUTION providing for an Agreement(s) with the Mom's House Inc., for the purchase of a building to establish a day-care center for low/moderate, young mothers, at a cost not to exceed $35,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with Mom's House Inc., a non-profit organization offering a free day care program for low and moderate income young mothers who are enrolled as students, for the purchase of a building in which to operate the program, at a

cost not to exceed $35,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0350-84-926-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 697. RESOLUTION providing for an Agreement or Agreements with the Welfare Rights Organization of Allegheny County to provide counseling to low and moderate income residents of the City of Pittsburgh at a cost not to exceed $40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Welfare Rights Organization of Allegheny County, a non-profit corporation which attempts to improve the quality of life for public assistance recipients and other low-income residents through employment counseling, referral placement and community services to provide services to low and moderate residents of the City of Pittsburgh at a cost not to exceed $40,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0400-84-923-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 698. RESOLUTION providing for an Agreement or Agreements with the Hunger Action Coalition of 4401 Fifth Avenue, and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a structure on Penn Avenue to be used as office space for the Agency.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Hunger Action Colaition of 4401 Fifth Avenue, and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a structure on Penn Avenue, to be used as office space for the Agency, at a cost not to exceed $30,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option"(CC-84-01) Project No. 4-40-05-2009-84-928-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 699. RESOLUTION providing for an Agreement or Agreements with the Neighborhood Fund, Inc., for administration of a program to provide financial and technical assistance to small community-based organizations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the Neighborhood Fund, Inc., a non-profit group knowledgeable in community organizational development for the administration of a program to provide financial and technical assistance to small, community-based organizations, at a cost not to exceed $100,000; chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options," Project No. 4-40-05-0150-84-921-84-35, Index Code - CDULO 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 700. RESOLUTION providing for an Agreement or Agreements with the Hill District Project Area Committee for the continuation of adminstrative support in conducting a neighborhood revitalization program in the Hill District.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Hill District Project Area Committee for continuation of adminstrative support in conducting a neighborhood revitalization program in the Hill District, at a cost not to exceed $35,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option (CC-84-10), Project No. 4-40-05-2009-84-928-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 701. RESOLUTION providing for an Agreement or Agreements with the Centre Avenue YMCA, located at 2621 Centre Avenue, Hill District, and the Urban Redevelopment Authority, for the renovation of their building for use as a community center, at a cost not to exceed $150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Centre Avenue YMCA and the Urban Redevleopment Authority, for the renovation of the building located at 2621 Center Avenue, Hill District for use as a community center, at a cost not to exceed $150,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0510-84-917-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 702. RESOLUTION providing for an Agreement or Agreements with the Light of Life Rescue Mission, Inc., to pay adminsitrative costs at facilities which provide meals and homes to low income residents of the City of Pittsburgh at a cost not to exceed $33,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Light of Life Rescue Mission, Inc., a non-profit organization providing services to homeless and neddy people, to pay adminsitrative costs at the facilities which provide meals and homes to low income residents of the City of Pittsburgh, at a cost not to exceed $33,500, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0335-84-924-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 703. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants to conduct a feasibility study of elderly housing development in the Mt. Washington neighborhood.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with consultant or consultants to conduct a feasibility study of elderly housing development in the Mt. Washington neighborhood, at a cost not to exceed $40,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option, (CC-84-01) Project No. 4-40-05-0400-84-913-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 704. RESOLUTION providing for an Agreement or Agreements with Bidwell, Inc., for the administration of a job training and employment program for low/moderate income persons, at a cost not to exceed $60,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Bidwell, Inc., for the administration of a job training and employment program for low/moderate income persons, cost not to exceed $60,000.00, chargeable to and payable from the 1984 Community Development BLock Grant Program, "Unspecified Local Option", Project No. 4-40-05-0060-84-920-84-35, Index Code - CDULO 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 705. RESOLUTION providing for an Agreement or Agreements with the Program for Female Offenders, Inc., for the reimbursement of costs associated with the purchase of a van for the transporation of low/moderate income persons to employment and training sites, at cost not to exceed $11,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Program for Female Offenders, Inc., a non-profit organization which operates a work-release residential alternative to the County prison, for the reimbursement of costs associated with the purchase of a van for the transporation of low/moderate income persons to employment sites, at a cost not to exceed $11,500.00, charegable to and payable from the 1984 Community Development Block Grant Program,

"Unspecified Local Option, Project Number 4-40-05-0115-84-919-84-35; Index Code - CDULO - 220806.

SECTION 2. The effective date of this legislation is May 1, 1984.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 706. RESOLUTION providing for an Agreement or Agreements with the Hazelwood/Glen Hazel Council Inc., located at 4901 Second Avenue, Hazelwood; and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue for use as a neighborhood council office building and community facility, at a cost not to exceed $100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Hazelwood/Glen Hazel Council, Inc.,a non-profit community-based social service agency serving low income persons in the Greater Hazelwood area; and the Urban Redevelopment Authority for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use as a Neighborhood council office building and community facility, at a cost not to exceed $100,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option, Project Number 4-40-05-0100-84-918-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 707. RESOLUTION providing for an Agreement or Agreements with the Allegheny County Chapter of the Association for Retarded Citizens, located at 1001 Brighton Road, and the Urban Redevelopment Authority, for renovation of its headquarters/training center on the North Side, to make the building structurally and mechanically safe and accessible to the handicapped, at a cost not to exceed $53,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Allegheny County Chapter of the Association for Retarded Citizens, a non-profit corporation whose primary function is to provide the welfare of the retarded; and the Urban Redevleopment Authority, for the renovation of its

headquarters/training center located at 1001 Brighton Road in the City's North Side to make the building structurally and mechanically safe and accessible to the handicapped, at a cost not to exceed $53,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option", Project Number 4-40-05-0530-84-916-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 708. RESOLUTION providing for an Agreement or Agreements with the Hazelwood YMCA, located at 4944 Second Avenue, and the Urban Redevleopment Authority for the rehabilitation of their community services building, at a cost not to exceed $26,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Hazelwood YMCA and the Urban Redevelopment Authority for the rehabilitation of the community services building, located at 4944 Second Avenue in Hazelwood, at a cost not to exceed $26,500.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0265-84-915-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 709. RESOLUTION providing for an Agreement or Agreements with the Oakland Planning Development Corporation, Inc. for the City's share of funding for the continued involvement and execution of revitalization programs and projects in the Oakland Community.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Oakland Planning and Development Corporation, Inc., for the City's share of funding for the continued involvement and execution of revitalization programs and projects in the Oakland Community, at a cost not to exceed $50,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0055-84-927-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 710. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Hearing, Speech and Deaf Services, Inc., of 1344 Fifth Avenue, and the Urban Redevelopment Authority, for the City's share in the rehabilitation of a building to assure permanent housing for the oeprations of the Agency.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Pittsburgh Hearing, Speech and Deaf Services, Inc., of 1344 Fifth Avenue, and the Urban Redevelopment Authority, for the City's share in the rehabilitation of a building to assure permanent housing for the operations of the Agency, at a cost not to exceed $250,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, Unspecified Local Options, (CC-84-01) Project No. 4-40-05-0250-84-914-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 711. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against Rape for professional service in connection with their counseling program for victims of sexual abuse in an amount not to exceed $50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with Pittsburgh Action Aganist Rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed $50,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Options", Project No. 4-40-05-0500-84-922-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 712. RESOLUTION providing for an Agreement or Agreements with the Housing Authority of City of Pittsburgh for the summer clean-up program in Housing Authority communities employing residents of the Housing Authority areas for this purpose.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Housing Authority of the City of Pittsburgh, for the summer clean-up program in Housing Authority communities employing residents of the Housing Authority neighborhoods for this purpose, at a cost not to exceed $100,000.00 charegable to and payable from the 1984 Community Development Block Grant Program, Unspecified Local Option, (CC-84-01), Project No. 4-40-05-0100-84-912-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 713. RESOLUTION providing for an Agreement or Agreements with Lawrenceville Citizens Corporation for a two-year period for the City's share of administration costs to establish a local development corporation to pursue neighborhood revitalization, for a sum not to exceed ~~$120,000.00~~ $110,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Lawrenceville Citizens Corporation, a non-profit organization concerned with encouraging neighborhood improvements and investements in Lawrenceville, for a two-year period for the City's share of operating funds to provide for the establishment of local development corporation to pursue neighborhood revitilization activities, at a cost not to exceed ~~$120,000.00~~ $110,000.00 charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0120-84-911-84-35; Index Code CDULO 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 714. RESOLUTION providing for an Agreement or Agreements with Bloomfield-Garfield Development Corporation to promote and implement the economic and physical redevelopment of the Penn Avenue retail/residential district in the Bloomfield-Garfield neighborhood to

follow through with implementing the activities recommended and approved by the City in the 1980 Bloomfield-Garfield market study; and use the Bloomfield-Garfield Development Corporation as the coordinating agent for formulating and implementing the renewal plans recommended in the Bloomfield-Garfield market study.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor so as to promote and implement the economic and physical redevelopment of the Penn Avenue retail/residential district in the Bloomfield-Garfield neighborhoods; to follow through with implementing the activities recommended and approved by the City in the 1980 Bloomfield-Garfield market study; and to use the Bloomfield-Garfield Development Corporation as the coordinating agent for formulating and implementing the renewal plans recommended in the Bloomfield-Garfield market study; at a cost not to exceed $22,500.00, charegable to and payable from the 1984 Community Development Block Grant Program, Unspecified Local Options, (CC-84-01), Project No. 4-40-05-6000-81-910-84-35; Index Code - CDULO - 220806.

SECTION 2. This agreement is to be effective as of July 1, 1984.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 715. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Neighborhood Alliance for the implemenation of the "Home Security Program", including Block Watch Organizers, and the installation of locks and smoke detectors in various Community Development Block Grant neighborhoods in the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Pittsburgh Neighborhood Alliance for the implementation of the "Home Security Program", including Block Watch Organizers and the installation of locks and smoke detectors in various Community Development Block Grant neighborhoods within the City, at a cost not to exceed $320,000.00, charegable to and payable from the following accounts:

1984 Community Development Block Grant Program
$140,000.00
Department of City Planning
(CP-84-04) "Block Watch and Lock Program"
Project No. 4-35-05-0420-84-222-84-35
Index Code CDCP 220202

1984 Community Development Block Grant Program
180,000.00
"Unspecified Local Option" (CC-84-10)
Project No. 4-40-05-4020-84-909-84-35
Index Code CDULO 220806

TOTAL - $320,000.00

SECTION 2. This program Agreement is authorized to begin August 1, 1984.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 716. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods for amount not to exceed $45,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods, in an amount not to exceed $45,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option", (CC-84-01), Project No. 4-40-05-3072-84-908-84-35; Index Code CDULO 220806.

SECTION 2. This program is authorized to begin as of April 1, 1984 and continue fro a one year period.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 717. RESOLUTION providing for an Agreement or Agreements with the Ernest T. Williams Center, located at 101 Hazlett Street, and the Urban Redevelopment Authority of Pittsburgh, for the rehabilitation of a facility to be used as a day care center for low/moderate income persons.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Citv Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Ernest T. Williams Center, located at 101 Hazelett Street, and the Urban Redevelopment Authority of Pittsburgh, for the rehablitation of a facility to be used as a day care center for low/moderate income persons, at a cost not exceed $52,000.00, charegable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option" (CC-84-01), Project No. 4-40-05-0052-84-907-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 718. RESOLUTION providing for an Agreement or Agreements with the Vintage Center Inc., of East Liberty, and the Urban Redevelopment Authority for the installation of a new elevator in their senior citizen center located at 401 N. Highland Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the Vintage Center Inc., of East Liberty, and the Urban Redevelopment of Pittsburgh, for the installation of a new elevator in their senior citizen center located at 401 N. Highland Avenue, at a cost not to exceed $40,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option", (CC-84-01) Project No. 4-40-05-0004-84-906-84-35; Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 719. RESOLUTION repealing Resolution No. 1094, approved October 29, 1981, effective November 12, 1981, entitled "providing for a contract or contracts in connection with the construction of a new #10 Engine Company, West End and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1094, approved October 29, 1981, effective November 12, 1981,

which presently reads as follows:

"The Directors of the Department of Supplies and Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts in connection with the construction of a new #10 Engine Company, West End, at a cost not to exceed $575,964.71 chargeable to and payable as follows:

LB 79-01 Engine #10 Relocation Design and Land (4-25-01-1954-79) $25,964.71
LB 81-01 Engine #10, West End (4-25-01-1954-81) $550,000.00
Department of Lands & Buildings $575,964.71"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 720. RESOLUTION amending Resolution No. 961, effective November 7, 1983, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, in connection with the rehabilitation of various Fire Stations, including the removal of asbestos; and providing for the payment of the cost thereof", by increasi g the total project allocation by One Hundred Twenty Eight Thousand ($128,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 961, effective November 7, 1983, which presently reads as follows:

> "The Mayor and the Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals, award and enter into a Contract or Contracts, or use existing Contracts, in connection with the rehabilitation of various Fire Stations, including the removal of asbestos, at a cost not to exceed Two Hundred Thirty Five Thousand ($235,000.00) Dollars; charegable to and payable from LB 83-01, 4-25-01-1964-83, Rehabilitation of Fire Stations, Department of Lands and Buildings."

is hereby amended to reads as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals, award and enter into a Conract or Contracts, or use existing Contracts, in connection with the rehabilitation of various Fire Stations, including the removal of asbestos, at a cost not to exceed Three Hundred Sixty Three Thousand ($363,000.00) Dollars, charegable to and payable from the following Code Account:

LB 83-01
4-13-80-1964-83
$235,000.00
Index Code No. 350553,
Rehabilitation of Fire Stations

LB 84-01
4-13-80-1964-84
128,000.00
Rehabilitation of Fire Stations
$363,000.00

SECTION 2. In all other respects, Resolution No. 961, effective November 7, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 721. RESOLUTION further amending Resoluton No. 1210, effective 1/1/84, as amended by Resolution No. 509, effective 6/29/84, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program, and approving the 1984 through 1988 Capital Improvement Program," by creating a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resoluto No. 1210, effective 1/1/84, as amended,

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective 1/1/84, as amended, remains unchanged and in full force and effect.

Attachment 1

Exhibit 1

1984 Auth.	Prior Yr. Funds Auth. or Avail.	New Project Author.	Community Dev. Funds	Other
7,003,556	4,428,556	2,215,000	200,000	160,000

Attachment 2

Exhibit 1

Project	Total Author.	1984 Author.	Prior Yr. Funds Auth. or Avail.	New Proj. Author. 1984
LB 84-17 Engine # 29 (West End) Design, Land Acquisition and Construction 4-13-80-1954-84 Index Code #350264				
	675,000	675,000	-0-	675,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Auth.	Prior Yr. Funds Auth. or Avail.	New Proj. Author.	Community Development Funds	Other
7,678,556	4,428,556	2,890,000	200,000	160,000

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 722. RESOLUTION amending Resolution No. 1065, effective December 6, 1983 entitled, "Establishing conditions and requirements for the receipt, distribution, and management of Urban Development Action Grant funds received by the City of Pittsburgh" to read as follows:

Establishing conditions and requirements for the receipt, distribution, and management of Urban Development Action Grant (UDAG)/Housing Development Action Grant (HODAG) funds received by the City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1.

The Solicitor, City of Pittsburgh, is authorized and directed to develop the appropriate and necessary procedures and guidelines to facilitate:

1.) Receipt of Urban Development Action Grant (UDAG)/Housing Development Action Grant (HODAG) funds by the City of Pittsburgh from the United States Department of Housing and Urban Development.

2.) Distribution of those funds to the appropriate agencies of government or its designess.

3.) Provisions and procedures for the staffing and monitoring of all phases and program areas designated in the approved grant application.

4.) Procedures for periodic audits of UDAG/HODAG funds and projects, and the appropriate staffing patterns.

5.) Procedures for the submission of periodic reports to the City of Pittsburgh relative to the development of specific projects funded with UDAG/HODAG grants.

6.) Administrative procedures for agencies operation on behalf of the City of

Pittsburgh to administer and/or manage UDAG/HODAG funds.

7.) Provisions, procedures, guidelines, developed by the Solicitor, City of Pittsburgh, shall be approved by the Mayor and the Council, City of Pittsburgh, and shall be submitted to Council within thirty (30) days of this resolutions approval.

SECTION 2. That any Resolution or part of Resolution conflicting with the provisions of this Resolution, be and the same is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 723. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission, for a grant or grants in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709(b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, The City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connections therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States of America, Equal Employement Opportunity Commission for a grant or grants to be made by the United States of America, Equal Employement Opportunity Commission to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Equal Employment Opportunity Commission approved said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is hereby authorized to execute said contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid applciation, is hereby approved.

SECTION 4. the City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Equal Employment Opportunity Commission effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-806 Project. Said Trust Fund Account shall be designated any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 724. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development, for a grant or grants in connection with Deferral of Housing Discrimination Charges, (and related activities), HUD-FHP Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the HUD-FHP Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study,

has determined that the HUD-FHP Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 316 of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, The City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the United States of America, Department of Housing and Urban Development, for a grant or grants to be made by the United States of America, Department of Housing and Urban Development to the City of Pittsburgh in connection with HUD-FHP Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The HUD-FHP Project, including the projects and activities set forth in the aforesaid applciation, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. The City Controller is

hereby authorized to maintain a Special Trust Fund for the HUD-FHP Project. Said Trust Fund Account shall designated "HUD-FHP Trust Fund," into which account there shall be deposited any and all HUD-FHP grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 725. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1984 Community Development Block Grant Program; and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. 1210 of 1983, effective January 1, 1984, approving the 1984 Capital Budget; and

WHEREAS, the City of Pittsburgh has passed Resolution No. 301 of 1984, effective April 24, 1984 authorizing the City of Pittsburgh to apply for an receive Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

WHEREAS, the City of Pittsburgh desires to designate the Urban Redevleopment Authority of Pittsburgh as its agent for conducting the Home Improvement Loan Program, incluidng the issuance of up to $15,000,000 of Home Improvement Loan Program Revenue Bonds; and

WHEREAS, the City of Pittsburgh has previously passed Resolution No. 148 of 1978, effective February 27, 1978, which defines the terms "eligible housing" and which establishes certain parameters for the use of bonds proceeds as part of the Home Improvement Loan Program; and

WHEREAS, the City of Pittsburgh desires to designate the Urban Redevleopment Authority of Pittsburgh as its agent for conducting the Neighborhood Reinvestment Program, including the issuance of up to $15,000,000 of Mortgage Revenue Bonds; and

WHEREAS, the Mortgage Revenue Bonds shall be used to assist eligible borrowers finance at a below commerical market interest rate, the purchase rehabilitation and/or construction of residential housing.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is authorized to act as the City's agent in conducting the programs contained herein and is specifically designated as the City's agent in conducting the City's Home Improvement Loan Program, consistent with Resolution No. 148 of 1978 including the issuance of up to $15,000,000 of Home Improvement Loan

Program Revenue Bonds and is further specifically designated as the City's agent in conducting the City's Neighborhood Reinvestment Program, including the issuance of up to $15,000,000 of Mortgage Revenue Bonds for such program.

SECTION 2. The Urban Redevelopment Authority is authorized to act as the City's agent in the issuance of Mortgage Revenue Bonds and Home Improvement Bonds in an aggregate amount not to exceed $25,000,000.00, under the following conditions:

(a) A request for proposals procedure and process shall be instituted and shall be forwarded to all qualified and interested parties, which shall include female and minority owned and controlled business enterprises.

(b) The request for proposals shall, at a minimum, require the respondents to submit a written analysis of the impact of the 1984 Tax Reform Act and its implications for the issuance of Mortgage Revenue Bonds and Letters of Credit.

(c) The five most qualified Financial Teams (Bond Counsel, Underwriters and Underwriter's Counsel) will be indentified and selected, by the Urban Redevelopment Authority, with a requirement, prior to selection, that the utilization of female and minority professionals and business enterprises to be included in any oral or written submissions of proposals and awarding of contracts.

(d) The Urban Redevelopment Authority shall select the Financial Team most qualified to negotiate the issuance of Bonds, Notes, Letters of Credit or other financial instruments.

SECTION 3. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1984 Community Devleopment Block Grant Program at a cost not to exceed $13,565,000.00 charegable to and payable from the 1984 Community Development Block Grant Program Trust Fund as follows:

UR-84-04
Equity Participation Program
1,500,000
4-45-02-0003-84-89-84-45

UR-84-05
Rental Housing Improvement Program
1,800,000
4-45-03-0001-84-8-84-45

UR-84-06
Rent Brake Through Energy Conservation
500,000
4-45-03-0002-84-10-84-45

UR-84-07
Local Support of Rehab & Moderinzation of Housing for Low and Moderate Income Persons Including Public Housing
2,300,000
4-45-03-0003-84-4-84-45

UR-84-08
Emergency Home Improvement Program
400,000
4-45-03-0004-84-5-84-45

UR-84-10
Winterizing Homes in Pittsburgh
570,000
4-45-10-0008-84-91-84-45

UR-84-13
Party Wall Program
100,000
4-45-10-1820-84-243-84-45

UR-84-34
Administration of URA Programs
3,170,000
4-45-10-0003-84-9-84-45

UR-84-18
Pittsburgh Business Assistance
Revolving Loan Fund
570,000
4-45-22-0002-84-244-84-45

UR-84-24
Minority & Women's Business Revolving
Loan Fund
200,000
4-45-22-0045-84-206-84-45

UR-84-09
Housing Counseling
300,000
4-45-10-0002-84-7-84-45

UR-84-11
Neighborhoods for Living Center
130,000
4-45-10-0100-84-309-84-45

UR-84-35
Neighborhood Job Development Program
$425,000

UR-84-12
Central Relocation Agency
450,000
4-45-01-3036-84-59-84-45

UR-84-15
URA Property Management
300,000
4-45-01-3086-84-59-84-45

UR-84-22
Industrial Building & Site Acquisition,
Analysis, Engineering (including
Penna/Brighton and Herr's Island)
850,000
4-45-22-0003-84-312-84-45

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 726. RESOLUTION providing for the execution of a Cooperation Agreement or Agreement with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1984 Community Development Block Grant Program, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Twenty Thousand ($120,000.00) Dollars allocated to and payable from the following program account:

CP-84-05
URA Planning & Management
$120,000
4-35-05-4005-84-96-84-35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 727. RESOLUTION providing for the execution of a Sixth Amendatory Herr's Island Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to increase funding under the Cooperation Agreement by Three Hundred Thousand ($300,000.00) Dollars from Two Million Five Hundred Sixty Thousand ($2,560,000.00) Dollars to Two Million Eight Hundred Sixty Thousand ($2,860,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of the Department of Public Works, the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island Sixth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor providing for an increase in funding provided under the Agreement from $2,560,000 to $2,860,000. Said additional $300,000.00 shall be chargeable to and payable from the following account:

UR 84-31
Herr's Island Project
4-45-27-1915-84-247-84-45
$300,000.00

SECTION 2 "The Urban Redevelopment Authority shall develop a process and procedure to select a developer or developers for Herr's Island within 60 days of the approval of this Resolution by City Council and the Mayor.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 728. RESOLUTION amending Section 10 of Resolution No. 301, effective April 24, 1984, entitled: "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Redevleopment for a grant in connection with the 1984 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Specical Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account and providing for payment of expenses within categories; so as to adjust line item titles, add project numbers and line item designations, and reflect the Grant amount as provided by the Department of Housing and Urban Redevelopment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

FOLLOWS:

SECTION 1. Section 10 of Resolution No. 301, effective April 24, 1984, which presently reads as follows:

1984 Capital Budget/Project Number/Name	Community Development Project Allocation
Department of Engineering & Construction	
Melanchon St. Pedestrian Bridge, Demolition	48,000
Strip District Traffic Circulating Improvements	75,000
Public Buildings, Access by Handicapped	200,000
Sidewalk Ramps for the Handicapped	50,000
Step Reconstruction in CD Areas	300,000
Rehabilitation of Waterline in CD Areas	225,000
Replacement of Undersized Waterlines in CD Areas	400,000
Purchase & Installation of Water-Valves In Community Development Areas	225,000
Renovation of Recreation Centers	40,000
Turfed Areas & Landscaped Rehabilitation	10,000
Eleanor Street Playground	100,000
Tree Planting in CD Areas	50,000
Department of Public Works	
Residential Sticker Parking Program, Surveys & Sign Installation	55,000
Department of Parks & Recreation	
Salaries, City Employees at Housing Authority Recreation Sites	400,000
Department of Fire	
Demolition and/or Sealing of Condemned Buildings, Including Site Restoration, Boarding Up, and Party Walls	400,000

Department of City Planning	
Block Watch & Lock Program	140,000
CD Planning, Program Administration and Indreict Cost Reimbursement	1,107,597
Citizen Participation and Technical Assistance (Incl. Arch. Workshop)	250,000
URA Planning & Management	120,000
Hill/Oakland Loop Bus	200,000
Urban Redevelopment Authority	
Equity Participation Program	1,500,000
Rental Housing Improvement Program	1,800,000
Rent Brake Through Energy Conservation	500,000
Local Support of Rehab. & Modernization of Housing for Low & Mod. Income Persons, Including Public Housing	2,300,000
Emergency Home Improvement Program	400,000
Winterizing Homes in Pittsburgh	570,000
Party Wall Program	100,000
Inspection Related to CD Programs, Salaries	207,966
Administration of URA Programs	3,170,000
Pgh. Business Assistance Revolving Loan Fund	567,600
Section 108 Loan Program	200,000
Neighborhood Commerical Facade Improvement Program	425,000
Minority & Women's Contractor Assistance Program	200,000
Herr's Island	300,000
Housing Counseling	300,000
Neighborhoods for Living Center	130,000

Central Relocation Agency	450,000
URA Property Management	300,000
Mayor and City Council	
Unspecified Local Option	1,502,837
TOTAL	19,319,000

is hereby amended to read as follows:

1984 Capital Budget/Project Number/Name		Project Allocation
	Department of Engineering & Construction	883,000
EC-84-11	Melanchon St. Pedestrian Bridge, Demolition 4-13-05-0450-84-301-84-13	48,000
EC-84-18	Strip District Traffic Circulating Improvements 4-13-10-0625-84-302-84-13	75,000
EC-84-68	Public Buildings, Access by Handicapped 4-13-95-0002-84-39-84-13	200,000
EC-84-27	Sidewalk Ramps for the Handicapped 4-13-30-0984-84-83-34-13	50,000
EC-84-28	Step Reconstruction in CD Areas 4-13-30-0958-84-304-84-13	300,000
EC-84-48	Renovation of Recreation Centers 4-13-66-1300-84-307-84-13	40,000
EC-84-49	Turfed Areas & Landscaped Rehabilitation 4-13-68-1410-84-308-84-13	20,000
EC-84-50	Eleanor Street Playground 4-13-72-1577-84-219-84-13	100,000
EC-84-53	Tree Planting in CD Areas 4-13-74-0001-84-36-84-13	50,000
	Department of Public Works	55,000
PW-84-13	Residential Sticker Parking Progam Surveys & Sign Installation 4-01-30-0010-84-231-84-01	55,000

	Department of Parks & Recreation	400,000
PR-84-01	Salaries, City Employees at Housing Authority Recreation Sites 4-10-10-0010-84-221-84-10	400,000
	Department of Fire	610,000
FD-84-01	Demolition and/or Sealing of Condemned Buildings, Including Site Restoration, Boarding Up, and Party Walls 4-27-10-0005-84-13-84-27	400,000
FD-84-02	Inspection Related to CD Programs, Salaries 4-27-10-0006-84-15-84-27	210,000
	Department of City Planning	1,818,700
CP-84-04	Block Watch & Lock Program 4-35-05-4020-84-222-84-35	140,000
CP-84-01	CD Planning, Program Salaries and Indirect Cost Reimbursements 4-35-01-0001-84-49-84-35	1,000,000
CP-84-01	Administration 4-35-01-0012-84-49-84-35	108,700
CP-84-02	Citizen Participation and Technical Assistance (Incl. Arch. Workshop) 4-35-01-0002-84-50-84-35	250,000
CP-84-05	URA Planning & Management 4-35-05-4005-84-96-84-35	120,000
CP-84-06	Hii/Oakland Loop Bus 4-35-05-4055-84-240-84-35	200,000
	Urban Redevelopment Authority	14,065,000
UR-84-04	Equity Participation Program 4-45-02-0003-84-89-84-45	1,500,000
UR-84-05	Rental Housing Improvement Program 4-45-03-0001-84-8-84-45	1,800,000
UR-84-06	Rent Brake Through Energy Conservation 4-45-03-0002-84-10-84-45	500,000
UR-84-07	Local Support of Rehab. & Moderization	2,300,000

	of Housing for Low & Mod. Income Persons Including Public Housing 4-45-03-0003-84-4-84-45	
UR-84-08	Emergency Home Improvement Program 4-45-03-0004-84-5-84-45	400,000
UR-84-10	Winterizing Homes in Pittsburgh 4-45-10-0008-84-91-84-45	570,000
UR-84-13	Party Wall Program 4-45-10-1820-84-243-84-45	100,000
UR-84-34	Administration of URA Programs 4-45-10-0003-84-9-84-45	3,170,000
UR-84-18	Pgh. Business Assistance Revolving Loan Fund 4-45-22-0002-84-244-84-45	570,000
UR-84-19	Section 108 Loan Program 4-45-22-0005-84-211-84-45	200,000
Ur-84-24	Minority & Women's Business Revolving Loan Fund 4-45-22-0045-84-206-84-45	200,000
UR-84-31	Herr's Island 4-45-27-1915-84-247-84-45	300,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000
UR-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45	425,000
UR-84-12	Central Relocation Agency 4-45-10-1893-84-310-84-45	450,000
UR-84-15	URA Property Management 4-45-01-3086-84-59-84-45	300,000
UR-84-22	Industrial Bldg. & Site Acquisition, Analysis, Engineering (including Penna/Brighton and Herr's Island) 4-45-22-0003-84-312-84-45	850,000

	Mayor and City Council	1,981,300
CC-84-01	Unspecified Local Option 4-40-05-0001-84-900-84-40	1,981,300

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 729. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States, Department of Housing and Urban Development for a grant in connection with the Housing Development Grant Program; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Beechwood Towers Housing Development Grant Project; provided for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Beechwood Towers Housing Development Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 17 of the U.S. Housing Act of 1937 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connections therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Beechwood Towers Housing Development Grant Project.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City

of Pittsburgh, is hereby authorized to execute said contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Beechwood Towers Housing Development Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officer are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas E. Flaherty, City Controller
Ron Schmeiser, Director of Finance
Robert H. Lurcott, Director, City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Beechwood Towers Housing Development Grant Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Beechwood Towers Housing Development Grant Project Trust Fund", into which account there shall deposited any and all Housing Development Grant Program funds received under this application.

SECTION 10. The Director of Finance is hereby authorized and directed to deposit the funds referred to in this Resolution in Beechwood Towers Housing Development Grant Project Trust Fund.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 730. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for an Grant in connection with the Housing Development Grant Program: providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Bates Street Housing Development Grant Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for Certification of authorized signatures; creating a special trust fund in connection with the project; and providing for the deposit of the fund in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Bates Street Housing Development Grant Project is desireable anmd int eh public interest; and

WHEREAS, under the terms of the Section 17 of the U.S. Housing Act of 1937 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest to the Constitution of Laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form requried by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Bates Street Housing Devleopment Grant Project.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City shall be in form approved by the City Solicitor.

SECTION 3. The Bates Street Housing Development Grant Project including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsiblity for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended where applicable.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representive of the City of Pittsburgh for the purposed of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be requried and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas E. Flaherty, City Controller
Ron Schmesier, Director of Finance
Robert H. Lurcott, Director of City Planning

SECTION 8. The City Clerk is hereby authorized directed to certify the authenticity of the signatures of the Officers designated in the preceding section, in connection with the "Bates Street Housing Development Grant Project".

SECTION 9. The City Controller is hereby authorized and dircted to create a Special Trust Fund Account for the Bates Street Housing Development Grant Project. Said trust account shall be designated "Bates Street Housing Devleopment Grant Project Trust Fund", into which account there shall be deposit any and all Housing Development Grant Program funds received under this application.

SECTION 10. The Director of Finance is hereby authorized and directed to deposit the funds referred to in this Resolution in Bates Street Housing Development Grant Project Trust fund.

SECTION 11 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 731. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States, Department of Housing and Urban Development for a grant in connection with the Housing Development Grant Program; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Brighton on the Park Housing Development Grant Project; provided for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Brighton on the Park Housing Development Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 17 of the U.S. Housing Act of 1937 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connections therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Brighton on the Park Housing Development Grant Project.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is hereby authorized to execute said contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Brighton on the Park Housing Development Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officer are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas E. Flaherty, City Controller
Ron Schmeiser, Director of Finance
Robert H. Lurcott, Director, City

Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Brighton on the Park Housing Development Grant Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Brighton on the Park Housing Development Grant Project Trust Fund", into which account there shall deposited any and all Housing Development Grant Program funds received under this application.

SECTION 10. The Director of Finance is hereby authorized and directed to deposit the funds referred to in this Resolution in Brighton on The Park Housing Development Grant Project Trust Fund.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 732. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States, Department of Housing and Urban Development for a grant in connection with the Housing Development Grant Program; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Highland Plaza Housing Development Grant Project; provided for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Highland Plaza Housing Development Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 17 of the U.S. Housing Act of 1937 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connections therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Highland Plaza Housing Development Grant Project.

SECTION 2. In the event that the U.S. Department of Housing and Urban

Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is hereby authorized to execute said contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Highland Plaza Housing Development Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officer are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas E. Flaherty, City Controller
Ron Schmeiser, Director of Finance
Robert H. Lurcott, Director, City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Highland Plaza Housing Development Grant Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Highland Plaza Housing Development Grant Project Trust Fund", into which account there shall deposited any and all Housing Development Grant Program funds received under this application.

SECTION 10. The Director of Finance is hereby authorized and directed to deposit the funds referred to in this Resolution in Highland Plaza Housing Development Grant Project Trust Fund.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 733. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States, Department of Housing and Urban Development for a grant in connection with the Housing Development Grant Program; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Davison Square Apartments Housing Development Grant Project; provided for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Davison Square Apartments Housing Development Grant Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 17 of the U.S. Housing Act of 1937 the U.S. Congress has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act to authorize the actions in connections therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Davison Square Apartments Housing Development Grant Project.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh, is hereby authorized to execute said contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Davison Square Apartments Housing Development Grant Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of

the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representive of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data, and documents pertaining to said applications and Project as may be required, and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 7. Any two of the following four officer are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas E. Flaherty, City Controller
Ron Schmeiser, Director of Finance
Robert H. Lurcott, Director, City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Davsion Square Apartments Housing Development Grant Project.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Davison Square Apartments Housing Development Grant Project Trust Fund", into which account there shall deposited any and all Housing Development Grant Program funds received under this application.

SECTION 10. The Director of Finance is hereby authorized and directed to deposit the funds referred to in this Resolution in Davision Square Apartments Housing Development Grant Project Trust Fund.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 734. RESOLUTION granting unto Timothy Carrera, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, an off street parking stall on a portion of the unimproved roadway of Georgia Avenue in the 30th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Timothy Carrera, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own

cost and expense, an off street parking stall on a portion of the unimproved roadway of Georgia Avenue in the 30th Ward of the City of Pittsburgh.

The parking stall to be constructed by virtue of this Resolution shall be located as follows:

Beginning at the intersection of the northern side of Moore Avenue, and southwestern corner of Lot No. 341, thence north along Lot No. 341 a distance of 110.44 feet to the northern side of Marland Way, thence northwestern direction along Marland Way a distance of 30 feet to a point, thence south 111.0 feet more or less to a point on Moore Avenue, thence southeast along Moore Avenue a distance of 30 feet, the place of the beginning, not to interfere with the existing Steps.

The said stall shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C 51 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said stall shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said Timothy Carrera shall thereafter maintain and repair said stall at his own cost and expense. All such work shall be done in such manner, at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal; and said construction upon giving to said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Timothy Carrera, his successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. That Timothy Carrera, his successors and assigns, shall be responsible for and shall assume all

liability, either of said Timothy Carrera, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stall and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Timonty Carrera for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said Timothy Carrera, his successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Timothy Carrera.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 735. RESOLUTION granting unto Judi Kircsh and James Kirsch, 1858 Dagmar Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Swimming Pool on a portion of unimproved Crosby Avenue in the 19th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That James and Judi Kirsch, 1858 Dagmar Avenue, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Swimming Pool on a portion of the unimproved Crosby Avenue in the 19th Ward of the City of Pittsburgh.
The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at the intersection of Dagmar Avenue and Lot No. 35-R-186, thence westerly 110 feet to a point, thence southwardly a distance of 20 feet, thence eastwardly a distance of 110 feet to a point, along Dagmar Street, thence along Dagmar Street northerly a distance of 20 feet the place of beginning.

The said pool shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C 52 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said stall shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating

thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said James and Judi Kirsch shall thereafter maintain and repair said stall at their own cost and expense. All such work shall be done in such manner, at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal ;and said construction upon giving to said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said James and Judi Kirsch, their successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. That James and Judi Kirsch, their successors and assigns, shall be responsible for and shall assume all liability, either of said James and Judi Kirsch, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stall and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that James and Judi Kirsch, for itself, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said James and Judi Kirsch, their successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said James and Judi Kirsch.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 736. RESOLUTION granting unto Thomas and Jill Niebel, 702 Moonstone Drive, Allison Park, PA 15101, their

successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a Building Encroachment on a portion of the right-of-way of Laurel Alley in the 24th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Thomas and Jill Niebel, 702 Moonstone Drive, Allison Park, PA 15201, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at thier own cost and expense, a Building Encroachment on a portion of the right-of-way of Laurel Alley in the 24th Ward of the City of Pittsburgh.

Beginning at a point on the dividing line between Laurel Alley and property of Thomas and Jill Neibel, point being the southeastern corner of property, thence in a northerly direction a distance of 9 feet more or less to a point, thence northeast a distance of 3 feet to a point, thence northwest a distance of 17 feet more or less, thence southwest a distance of 2 foot more or less, thence southeast a distance of 17 feet more or less the place of beginning.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-55 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Building Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said Thomas and Jill Niebel shall thereafter maintain and repair said stall at their own cost and expense. All such work shall be done in such manner, at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or distrubed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal; and said construction upon giving to said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of

Council, to the said Timothy Carrera, his successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. That Thomas and Jill Niebel, their successors and assigns, shall be responsible for and shall assume all liability, either of said Thomas and Jill Niebel for itself, or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stall and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Thomas and Jill Niebel for itself, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within one hundred twenty (120) days after its approval, the said Thomas and Jill Niebel, his successors and assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Thomas and Jill Niebel.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 737. RESOLUTION taking, appropriating and condemning, by the City of Pittsburgh for public road improvement purposes, certain property of Sidney Singer (22-M-108), and Combustion Services Equipment (22-M-97), situated along Pennsylvania Avenue between the Pennsylvania Avenue Bridge and Brighton Place, in the Twenty Fifth (25th) Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in ;the power of said Corporation for the acquisition by it for real estate hereinafter mentioned and described to be used for public purposes;

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it resolved that so much of certain property of Sidney Singer (22-M-108), and Combustion Services Equipment (22-M-97), which is described as follows; To Wit:

(Parcel 22-M-108) Beginning at a point on the Northern side of Pennsylvania Avenue at its intersection with ther Western side of Brighton Place; thence Northwesterly along Brighton Place 15 feet more or less to a point; thence Southwest through 22-M-108, a distance of 100 feet to a point on the Southern side of Crukshank Way; thence along Crukshank Way; thence along Crukshank Way Southeast, a distance of 15 feet to a point on the Northern side of Pennsylvania

Avenue; thence along Pennsylvania Avenue Northeast a distance of 100 feet, the place of beginning.

(Parcel 22-M-97) Beginning at a point on the Northern side of Pennsylvania Avenue at its intersection with the Western side of Crukshank Way; point being 120 feet from the intersection of Brighton Place, thence along Crukshank Way Northwesterly, a distance of 15 feet to a point; thence Southwest through 22-M-97, a distance of 80 feet to a point; thence Southeast, a distance of 15 feet to the Northern Side of Pennsylvania Avenue; thence along Pennsylvania Avenue Northeast, a distance of 80 feet, the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, appropriate, use and condemn said real estate and property for the purpose aforementioned, with an effective date of July 18, 1984; the damages not having been agreed upon between the said City of Pittsburgh and the said owners.

The tract of land over and across which said easement and right-of-way is condemned will not interfere with ;the construction, maintenance, repair, renewal, use or operation of said public road right-of-way and are not in consistence therewith provided that no building or structure will be located or constructed by the condemnees with the limits of said tract, or land, shall not damage or injure any of the property or condemnor of said easement and right-of-way, nor interfere or threaten to interfere in any manner with the construction, maintenance, repair, renewal, use or operation of said public roadway.

SECTION 2. The Director of the Department of Engineering and Construction is hereby authorized to use, occupy and control the property acquired.

The cost and expenses of these condemnations, including but not limited to payment or estimated just compensation, appraisal fees, expert witness fees, Attorney fees, are hereby authorized and shall be cargeable to and payable from PW 83-38, 4-13-30-0300-83, in the amount not to exceed Two Thousand ($2,000.00) Dollars, Index Code No. 304600.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 738. RESOLUTION refixing the width and position of the sidewalks and roadway of portions of First Avenue between Market Street and Wood Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the width and position of the sidewalks and roadway of portions of First Avenue between Market Street and Wood Street shall be and the same are hereby refixed as follows; to-wit:

The Northerly sidewalk from the Easterly line of Market Street to the Westerly line of Wood Street will have a variable with ranging from 10

feet at the former point to 16 feet at the latter point, except in those areas designated for on street parking and loading where the sidewalk will be 8 feet.

The Southerly sidewalk from the Easterly line of Market Street to the Westerly line of Wood Street will have a variable with ranging from 16 feet at the former point to 10 feet at the latter point, except in those areas desingated for on street parking and loading where the sidewalk will be 8 feet.

The roadway from the Easterly line of Market Street to the Southerly line of Wood will have a general width of 14 feet, except in those areas designated for on street parking and loading where it will be 22 feet.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 739. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Constance A. Portis for the sale of Parcel 228A in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27. (SIDEYARD)

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Constance A. Portis , in connection with the sale of Parcel 228, for $150.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Contance A. Portis in connection with the sale of Parcel 228 for $150.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in comformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 740. RESOLUTION vacating Exchange Way from 8th Avenue to a point 60.06 feet West, in the 2nd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owner of all the property fronting or abutting on the line of Exchange Way, between the above mentioned terminals, in the 2nd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any person whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Exchange Way from 8th Avenue to a point 60.06 feet West, in the 2nd Ward of the City of Pittsburgh, shall be the same, is hereby vacated.

SECTION 2. This proposed Resolution, however, shall not take effect or be of any force or validity unless Frank Brooks Robinson, for the Public Auditorium Authority of Pittsburgh and Allegheny County, within One Hundred Twenty (120) days after the effective date of this Resolution, signs his acceptance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 6, 1984.

Approved August 14, 1984.

Recorded August 14, 1984.

No. 741. RESOLUTION providing for the issuance of a warrant in favor of Mario Noche, John Criss , and Salvator Chirico, in the amount of $600.00 for services rendered in conjunction with a design model built for Councilman Stephen Grabowski without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages, and Services of Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mario Noche, John Criss, and Salvator Chirico, in the amount of six hundred ($600.00) dollars for professional services rendered in conjunction with a design model built for Council Stephen Grabowski, without previous authority of law, charegable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council, (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 742. RESOLUTION authorizing the issuance of a warrant in favor of New Image Press in the amount of $679.36 for the emergency purchase of July 4th printed programs furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Image Press, in the amount of $679.36 in payment for the emergency purchase of July 4th printed programs without previous authority law, chargeable to and payable from Code Account Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 743. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol Security System, in the amount of Two Thousand Five Hundred Sixty Nine ($2,569.00) Dollars, in payment of the installation and phone line drop charges for a security system for the McKinley Park Supervisor's Office and Maintenance Garage; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol Security Systems, in the amount of Two Thousand Five Hundred Sixty Nine ($2,569.00) Dollars, in payment of the installation and phone line drop charges for a security system for the McKinley Park Supervisor's Office and Maintenance Garage without previous authority of law; chargeable to and payable from Code Account No. LB 84-13, 4-13-95-2030-84, Index Code No. 352856, Renovations of Various Park Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 744. RESOLUTION providing for the issuance of a warrant in favor of Tedco Construction Corporation in the amount of $31,817.64 in payment of work performed on the No. 10 and No. 23 Fire Stations, and the No. 5 Police Station;

and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tedco Construction Corporation in the amount of $31,817.64 in payment of work performed on the No. 10 and No. 12 Fire Stations, adn the No. 5 Police Station without previous authority of law chargeable to and payable from the following Code Account:

LB 84-01 4-13-80-1964-84
$20,651.55
Index Code #352302

LB 84-04 4-13-86-0075-84
$11,166.09
Index Code #352450

TOTAL - $31,817.64

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 745. RESOLUTION providing for the issuance of a warrant in favor of Sherry & O'Leary Inc., in the amount of Nine Thousand Five Hundred Thirty Two ($9,532.00) Dollars, in payment for Extra Work being in addition to the original contract price of One Hundred Thirty Nine Thousand Two Hundred ($139,200.00) Dollars, on Controller's Contract Nos. 26770 and 26770-F, furnished for the benefit of the City in connection with the Renovation of Folwer Pool and Playground; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sherry & O'Leary, Inc., in the amount of Nine Thousand Five Hundred Thirty Two ($9,532.00) Dollars, in payment for Extra Work being in adddition to the original contract price of One Hundred Thirty Nine Thousand Two Hundred ($139,200.00) Dollars, on Controller's Contract Nos. 26770 and 26770-F, furnished for the benefit of the City in connection with the Renovation of Folwer Pool and Playground without previous authority of law, charging the same to Code Account No. CDPR83-05, 4-13-62-1360-83-232-83-13, Index Code No. 433151, Folwer, Design and Construction of Pool Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 746. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Insulation Company, Incorporated (J Albert Eastland, Vice President) in the amount of $5,640.00 in payment of an Emergency Contract for

the removal of abestos material existing within the West End Police/Fire/EMS Facility located at South Main Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Insulation Company, Incorporated (J Albert Eastland, Vice President) in the amount of $5,640.00 in payment of an Emergency Contract for the removal of abestos materials existing within the West End Police/Fire/EMS Facility located at South Main Street, without previous authority of law, charging the same to Code Account LB 84-10, 4-13-95-0001-84, Index Code #352757, Renovations of Public Buildings.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 747. RESOLUTION authorizing the issuance of a warrant in favor of the U.S. Department of Labor in the amount of Thirty-two thousand seven hundred eighty-five dollars and forty-eight cents ($32,785.48) to return the CETA Program cash surplus adn program income.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of Thrity-two thousand seven hundred eighty-five dollars and forty-eight cents ($32,785.48) to return the CETA Program cash surplus and program income. The amount of Thrity-two thousand seven hundred eighty-five dollars and forty-eight cents ($32,785.48) is chargeable to and payable from the trust funds as follows:

CETA, (260059)
$466.44

CETA - T.2, (260109)
10,275.37

CETA - T.3, (260109)
597.03

CETA - T.6, (260208)
21,446.64

TOTAL - $32,785.48

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 748. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh.	920-1706
Warrant No.	M001502
Dated:	July 6, 1984
Amount:	$1,548.36
Payee:	Hilltop YMCA

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 749. RESOLUTION providing for the issuance of a warrant in favor of Carlow College Center for Business Society and Ethics, in the amount of $855.36 for professional services rendered to the Council Task Force on Investment Policies and Buisness Praticces for March and April, 1984; payable from Code Account No. 1001-2, Salaries, Wages, and Services of Council, as needed. (Index Code 100123)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carlow College Center for Business Society and Ethics, in the amount of ($855.36) for professional services rendered to the Council Task Force on Investment Policies and Business Practices for March and April, 1984; payable from Code Account No. 1001-2, Services and Salaries of Council as Needed. (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 750. RESOLUTION providing for the issuance of a warrant in favor of Mackin Engineering Company (Italo V. Mackin, President), in the amount of $32,500.00 in payment of an Emergency Contract for Consulting Services to investigate grade variations of the recently completed 42" Saw Mill Run Relief Sewer prior to acceptance and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mackin Engineering Company (Italo V. Mackin, President), in the amount of ($32,500.00) in payment of an Emergency Contract for Consuting Services to investigate grade variations of the recently completed 42" Saw Mill Run Relief Sewer prior to acceptance, chargabl;e to and payable Code Account

PW 84-46, 4-13-35-003-84, Index Code $307751 Geo-Technical Engineering Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 751. RESOLUTION providing for the issuance of a warrant in favor of Nello Construction Company (Giullo Torriero, President), in the amount of $119,608.00 in payment of and Emergency Contract in connention with Phase I of the Remodeling of Council Office; and providing of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nello Construction Company (Giullo Torriero President) in the amount of ($119,608.00) in payment of an Emergency Contract in connection with Phase I of the Remodeling of Council Offices, charegable to and payable from Code Account LB 84-18, 4-13-92-2070-84, Index Code #351312, City Council Offices Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 752. RESOLUTION providing for the issuance of a warrant in favor of Sur-Kap/Allied Maufacturing Co., in the amount of Three Thousand Six Hundred Ninety Eight Dollars and Fifty Cents ($3,698.50) in payment of the emergency purchase of Monuments and Bench Marks to be used throughout the City in connection with the placement of new sidewalks; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sur-Kap/Allied Maufacturing Co., Inc., in the amount of Three Thousand Six Hundred Ninety Eight Dollars and Fifty Cents ($3,698.50), in payment of the emergency purchase of Monuments and Bench Marks to be used throughout the City in conjunction with the placement of new sidewalks without previous authority of law; charegable to and payable from Code Account No. PW 84-43, 4-13-30-0200-84, Index Code #307603, Survey Monument Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 753. RESOLUTION providing for the issuance of a warrant in favor of Wesco, 209 West General Robinson Street, Pittsburgh, PA 15212, in the amount of $7,203.00, in payment for retrofitting two circuit breakers, current potenitals, potentiometric transformers and circuit protectors furnished for the benefit of the City in connection with the Rehabilitation of Highland Pump Station and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Wesco, 209 West General Robinson Street, Pittsburgh, PA, 15212,in the amount of $7,203.00 in payment for retrofitting two circuit breakers, current potentials, potentiometric transformers and circuit protectors furnished for the benefit of the City in connection with the Rehabilitation of Highland Pump Station without previous authority of law, chargebale to and payable Capital Budget Account No. WD-84-03 (4-13-46-0100-84) Index Code 313601.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 754. RESOLUTION providing for the issuance of a warrant in favor of the Pittsburgh and Lake Erie Railroad Company in the amount of $12,344.20, in partial payment of design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pittsburgh and Lake Erie Railroad in the amount of $12,344.20 in partial payment of design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park, charegable to and payable from Code Account No. CDPR 78, 4-13-72-1562-78-106-78-13, Index Code #433516, South Side Riverfront Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 755. RESOLUTION providing for the issuance of a $1,231.25 warrant in favor of Lorraine Albright and Wilma Eppihimer in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,231.25 warrant in favor of Lorriane Albright and Wilma Eppihimer, 83 Bigelow Street, Pittsburgh Pennsylvania, 15207, in settlement of claim for sidewalk damage by City tree roots, charging the same to Code Account No. 46, Judgements.

(004606 Index Code No.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 756. RESOLUTION providing for the issuance of a $822.00 warrant in favor of Bell of Pennsylvania in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $822.00 warrant in favor of Bell of Pennsylvania, 201 Pine Street, Harrisburgh, Pennsylvania, 17101, in full settlement of claim for property damage by a Department of Public Works vehicle on May 9, 1984 at Grandview Avenue and Bingham Street charging the same to Code Account No. 46, Judgements.

(Index Code No. 004606)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 757. RESOLUTION transferring the amount of One Thousand ($1,000.00) Dollars from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services; both Code Accounts are within the Bureau of Operations, Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized and directed to transfer the sum of One Thousand ($1,000.00) Dollars from Code Account 1633, Materials to Code Account 1631, Miscellaneous Services; both Code Accounts are within the Bureau of Operations, Painting Division, Department of Public Works. (Index Code 163303 to Index Code 163105).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 758. RESOLUTION providing for the transfer of funds in the amount of $70,000.00 from Code Account 1141, Index Code 114108, Salaries and Wages to Code Account 1126-1, Index Code 112615, Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is authorized to transfer funds in the amount of $70,000.00 from Code Account 1141, Index Code 114108, Salaries and Wages, Department of General Services to Code Account 1126-1, Index Code 112615, Premium Pay, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 759. RESOLUTION authorizing the transfer of funds from the Department of Parks and Recreations's Code Account 1808, Equipment, the amount of $2,500.00 to Code Account 1838-1, Point State park Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is ehreby authorized and directed to transfer funds from the Department of Parks and Recreations's C.A. 1808 (Index Code 180802), Euqipment, the amount of $2,500.00 to Code Account 1828-1, Point State Park Premium Pay. (Index Code 182816).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 760. RESOLUTION authorizing the transfer of the aggregate sum of $75,000.00 to the Maintenance Management System Trust Fund from the following account: Code Account 57-1 (005710) Retirement Severence Pay - Sick Leave in the Department of Finance the amount of $50,000.00 and from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation in the amount of $25,000.00; providing for an agreement or agreements with Arthur Young to provide Professional Services in connection with the Maintenance Management System Project in the Department of Parks and Recreation and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of $75,000.00

to the Department of Parks and Recreations's Maintenance Management System Trust Fund from the following account: Code Account 57-1 (005710) Retirement Severence Pay - Sick Leave in the Department of Finance the amount of $50,000.00 and from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation the amount of $25,000.00.

SECTION 2. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement or agreements with Arthur Young for the purpose of providing Professional Services in connection with the Maintenance Management System Trust Fund in the Department Parks and Recreation.

SECTION 3.The funds transferred from Code Account 57-1 Retirement Severence Pay - Sick Leave will be returned to that upon reimbursement from the Department of Interior, National Park Service.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 761. RESOLUTION transferring $1,300,000 Bond Fund, unrestricted cash, from the Department of Engineering and Construction to the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Million Three Hundred Thousand Dollars ($1,300,000.00) from the unrestricted cash account, Bond Fund, Department of Engineering and Construction to the unrestricted cash account, Bond Fund, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 762. RESOLUTION transferring $62,000.00 from Code Account No. 44, Index Code 004408, Worker's Compensation, Department of Finance to the following Code Accounts within the Department of Finance:

Code Account No. 1063, Index Code 106302, Miscellaneous Services, Dept. of Finance
$9,000.00

Code Account No. 1064, Index Code 106401, Supplies & Materials, Dept. of Finance
$23,000.00

Code Account No. 1066, Index Code 106609, Equipment, Department of Finance
$30,000.00

$62,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $62,000.00 from and to Code Accounts within the Department of Finance as follows:

From

Code Account No. 44, Index Code 004408, Workers Compensation, Department of Finance
$62,000.00

To

Code Account No. 1063, Index Code 106302, Miscellaneous Services, Department of Finance
$7,000.00

Code Account No. 1064, Index Code 106401, Supplies and Materials, Department of Finance
$23,000.00

Code Account No. 1066, Index Code 106609, Equipment, Department of Finance
$30,000.00

$62,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 763. RESOLUTION transferring two thousand five hundred ($2,500.00) from Code Account No. 1060, Index Code 106005, Salaries, Regular Employees, Department of Finance to Code Account 1061, Index Code 106104, Salaries, Temporary Employees, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer two thousand five hundred dollars ($2,500.00) as follows:

FROM

Code Account 1060, Index Code 106005, Salaries
Regular Employees, Department of Finance
$2,500.00

TO

Code Account No. 1061, Index Code 106104, Salaries,
Temporary Employees, Department of Finance
$2,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 764. RESOLUTION further amending Resolution 1210, effective January 1, 1984, entitled "Resolution adopting and approving the 1984 Capital Budget and 1984 Community Development Block Grant Program; and approvidng the 1984 through 1988 Capital Improvement Program." by increasing a line item and by ajusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective 1/1/84, as amended

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective 1/1/84 remains unchanged and in full force and effect.

Attachment 1

Exhibit 1

Project	Total Author.	1984 Author.	Prior Yr. Funds Auth. or Available	1984 New Proj. Authoriz.
LB 84-18 City Council Office Rehabilitation 4-13-92-2070-84 Index Code #351312	$130,000	$130,000	-0-	$130,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Auth.	Prior Yr. Funds Auth. or Avail.	New Proj Author.	Community Development Funds	Others
$7,678,556	$4,428,556	$2,890.000	$200,000	$160,000

Attachment 2

Exhibit 1

Project	Total Auth.	1984 Auth.	Prior Yr. Funds Auth. or Available	1984 New Proj. Author.

LB 84-18
City Council Offices
Rehabilitation
4-13-92-2070-84
Index Code #351312

$345,000	$345,000	-0-	$345,000 NPA

1984 Summary - Department of Lands and Buildings

1984 Auth	Prior Yr. Funds Auth. or Avail.	New Proj Author.	Community Development Funds	Others
$7,893,556	$4,428,556	$3,105,000	$200,000	$160,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 765. RESOLUTION amending Resoluton No. 933, approved September 24, 1981, effective October 1, 1984, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with Wall and Arch Repair at the Filtration Plant; and providing for the payment of the cost thereof", by providing for a Supplemental Agreement or Agreements and by increasing the total allocation by $11,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of resolution No. 933, approved September 24, 1981, effective October 1, 1981, which presently read as follows:

> "The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with Wall anbd Arch Repair at the Filtration Plant, at a cost not to exceed $25,000 chargeable to and payable from the 1981 Capital Budget Account No WD 81-23 Engineering Service Contracts (4-05-30-0003-81),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Frey, Kozel and Associates (Norman J. Frey, Jr. Architect) for Professional Engineering Services in connection with Wall and Arch Repairs at the Filtration Plant, at a cost not to exceed $36,000.00, charegable to and payable from the following Code Accounts:

WD 81-23
4-13-58-0003-31
$25,000.00
Index Code #313254

WD 84-18
4-13-58-0003-84
11,000.00
Index Code #314252

$36,000.00

SECTION 2. In all other respects, Resolution No. 993, approved September 24, 1981, effective October 1, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 766. RESOLUTION amending Resolution No. 814, effective 8/25/80, entitled "Providng for an Agreement or \greements with various railroads for the design and construction of a railroad crossing at the South Side Riverfront Park; and providing for the payment of the cost thereof," by decreasing the total allocation by $140,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 814, effective 8/25/80, which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreement or Agreements, in form approved by the City Solicitor, with various railroads for the design and construction of a railroad crossing at the South Side Riverfront Park at a cost not to exceed $165,000.00, chargeable to and payable from Project No. 4-10-10-1562-78-106-78-10 (Project PR 78-10 South Side Riverfront Park 78CDPR) in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineerign and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with various railroads for the design and construction of a railroad crossing at the South Side Riverfront Park at a cost not to exceed $25,000.00, charegable to and payable from Code Account CDPR 78, 4-13-72-1562-78-106-78-13, Index Code #433516, South Side Riverfront Park.

SECTION 2. In all other respects,

resolution No. 814, effective 8/25/80, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 767. RESOLUTION providing for an Agreement or Agreements with Ackenheil and Associates. Geo Systems, Inc., (Dr. Alfred C. Ackenhiel, President) for Geotechnical Soil Engineering Services at various sites, including but not limited to Norte Way, Kilbuck Road (Riverview Park), Marietta Street Springarden Ballfield and Stanton Aevnue Distressed Slope (Highland Park); and providing for the payment of the costs theroef.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ackenheil, President), for Geotechnical Soil Engineering Services at various sites, including but not limited to Norte Way, Kilbuck Road (Riverview Park), Marietta Street, Springarden Ballfield and Stanton Avenue Distressed Slope (Highland Park) at a cost not to exceed Thirty Seven Thousand ($37,000.00) Dollars, chargeable to and payable from Code Account No. PW 84-46, 4-13-35-003-84, Index Code #307751, Geo-Technical Engineering Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 768. RESOLUTION providing for an Agreement or Agreements with M.R.M. Engineers, P.C. (M.R. Mikkilineni, owner) for Construction Inspection Services on an as-needed basis; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with M.R.M. Engineers, P.C. (M.R. Mikklineni, owner) for Construction Inspection Services on an as-needed basis at a cost not to exceed $40,000.00, chargeable to and payable from the Grant Street Trust Fund. (Index Code 252429).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 769. RESOLUTION providing for an agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania for medical operations direction in connection with the Department of Emergency Medical Services, at a cost not to exceed $25,000.00, charegable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund Index Code 251959.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Emergency Medical Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, with the Center for Emergency Medicine of Western Pennsylvania, in form approved by the City Solicitor, effective as of July 1, 1984, for medical oeprations direction in connection with the Department of Emergency Medical Services, City of Pittsburgh, at a cost not to exceed $25,000.00, chargeable to and payable from Code Account EMSTPP, not to exceed $25,000, charegable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 770. RESOLUTION providing for an Agreement or Agreements with the Perry Hilltop Citizens Council for adminstrative assistance in organizing, marketing, and capacity building of the Agency in implementing its community development programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Perry Hilltop Citizens Council for adminstrative assistance in organizing, marketing and capacity building of the Agency in implementing its community development programs, at a cost not to exceed $10,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option" (CC-84-01) Project No. 4-40-05-0100-84-930-84-35, Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 771. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants for the implementation of the "North Side Employement Program" at a cost not to exceed $10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants, for the implementation of the "North Side Employement Program" at a cost not to exceed $10,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option" (CC-84-01) Project No. 4-40-05-0010-84-931-84-35, Index Code - CDULO - 220806.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 772. RESOLUTION amending Resolution No. 432, approved May 21, 1984, effective May 30, 1984, entitled "A resolution providing for the letting of a contract or contracts, or for the use of existing contracts for the purchase and delivery of two rescue truck modules for the Department of Emergency Medical Services," by increasing the authorized amount from $60,000 to $68,570 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 432, approved May 21, 1984 effective May 30, 1984 which presently reads as follows:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of two rescue truck modules for the Department of Emergency Medical Services, at a cost not to exceed sixty-thousand dollars ($60,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund, Index Code 251959," is hereby amended to read as follows:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise aganist existing contracts, for the purchase and delivery of two rescue modules for the Department of Emergency Medical Services; at a cost not to exceed sixty-thousand, five hundred and seventy dollars ($68,570) in accordance with the laws and ordinances governing the City of Pittsburgh; charegable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 773. RESOLUTION providing for the letting, during the calendar year 1985, of contract and for the use of existing contracts, for the maintenance, rental inspection, or servicing of personal property and for the maintenance and repairs of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsurgh, and for the miscellaneous services in and for any or all departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized, during the calendar year 1985, to invite proposals and to award a contract or contracts, or to exercise against existing contracts, for the maintenance, repair, rental, inspection or servicing, including the furnishing of labor and materials neccessary thereof, of personal property and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments owned and controlled by the City of Pittsburgh, all in accordnace with the laws and ordinances govern by said City. The City of Pittsburgh shall have the right to terminate contracts as of December 31, 1985 in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 774. RESOLUTION providing for the letting of contracts and use existing contracts for the materials, general supplies and equipment for use by serveral departments of the City of Pittsburgh during the calendar year 1985, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized to advertise for porposals, award and enter into contract or contracts, or to exercise against existing contracts for furnishing materials, general supplies and equipment whose estimated cost will be in excess of

$5,000.00 and to purchase without advertisement such materials, general supplies, equipment and machinery whose estimated costs will be less than $5,000.00, as required by the serveral departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as of December 31, 1985 in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs of such materials and supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 775. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Remote Base Stations, Two Way UHF Mobile Radios Etc. for the Department of General Services, Radio Shop, Code Account 4-30-01-0001-83 (SD 83-01), Index Code 370106 Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Remote Base Stations, Two Way UHF Mobile Radios Etc., for the Department of General Services; Radio Shop, at a cost not to exceed Two Hundred and Seventy Three Thousand Dollars ($273,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, (SD 83-01) Index Code 370106 Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 776. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the Reconstruction of Phipps Conservatory - Phase II; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the

Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or use existing Contracts, for the Reconstruction of Phipps Conservatory - Phase II, at a cost not to exceed $789,288.00 chargeable to and payable from Code Account #PR 84-01, 4-13-60-1280-84, Index Code #322651, Phipps Conservatory - Rehabilitation of Structure.

SECTION 2. Any Resolution or Ordinance or part thereof conflilcting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 777. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Burgwin Pool Basin and Filter; and providing for the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or use existing contracts, for the rehabilitation of the Burgwin Pool Basin and Filter, at a cost not to exceed Four Hundred Fifty Five Thousand ($455,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PR 84-02
4-13-62-1352-84
Index Code #322701
$440,000.00

CDPR 83-06
4-13-62-1352-83-233-83-13
Index Code #433136
15,000.00

$455,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 778. RESOLUTION providing for a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of camera surveillance, hold-up and vault burglary alarm systems, and metal undercounter teller equipment, and teller charis for the Chshier Office, Department of Finance; and a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of various workstations and files for various offices, Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of camera surveillance, hold-up and vault burglary alarm systems, and metal undercounter teller equipment, and teller chairs for the Cashier Office, Department of Finance; and a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of various workstations and files for various offices, Department of Finance, at a cost not to exceed $64,500.00, chargeable to and payable from Code Account No. 1066, Index Code 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 779. RESOLUTION authorizing a professional services contract or contracts with Price Waterhouse & Company for the formulation of recommended street lighting policies for the City of Pittsburgh and also to evaluate alternative approaches to street lighting system maintenance at a total cost not to exceed twenty seven thousand dollars ($27,000.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and Director of Finance are hereby authorized to enter into a professional service contract or contracts to evaluate current street lighting policies and alternatives to street lighting maintenance procedures with Price Waterhouse & Company at a cost not to exceed twenty seven thousald dollars ($27,000.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 780. RESOLUTION providing for the advertising for proposals for use by the several departments of the City of Pittsburgh during calendar year 1985.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals for furnishing equipment whose estimated cost will be in excess of $5,000.00, as required by the several departments of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 781. RESOLUTION providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the; Manchester Historic District at 1305 W. North Avenue (Block and Lot 7-C-3), 1109 Liverpool Street (Block and Lot 22-L-298), 1104-06 Warlo Street (Block and Lot 22-L-298a and b), 1420-22 Rush Street (Block and Lot 22-K-136 and 134), 1240 Liverpool Street (Block and Lot 22-L-260), 1322-24 Columbus Avenue (Block and Lot 22-F-237 and 238), 1332-34 Columbus Avenue (Block and Lot 22-F-244 and 245), 1402 Page Street (Block and Lot 78-B-158), and 1110 Bidwell Street (Block and Lot 22-B-187 and 186), in the 21st Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior work on the commercial structure at 506 W. North Avenue (BLock and Lot 23-E-66) in the Mexican War Streets Historic District in the 22nd Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the commerical structures at 115 Forbes Avenue (Block and Lot 1-D-132) and 433 Market Sqaure (Block and Lot 1-D-145)in the Market Square Historic District in the 1st Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior work on the individual historic landmark, the Allegheny County Courthouse (Block and Lot 2-E-251) located in the 2nd Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificate of Appropriateness for exterior work on residential structures in the Manchester Historic District at 1305 W. North Avenue (Block and Lot 7-C-3), 1109 Liverpool Street (Block and Lot 22-L-298), 1104-06 Warlo Street (Block and Lot 22-L-298a and b), 1420-22 Rush Street (Block and Lot 22-K-136 and 134), 1240 Liverpool Street (Block and Lot 22-L-260), 1332-24 Columbus Avenue (Block and Lot 22-F-237 and 238) 1332-34 Columbus Avenue (Block and Lot 22-F-244 and 245), 1401 Page Street (Block and Lot 7-B-158) and 110 Bidwell Street (Block and Lot 22-R-186) in the 21st Ward. Also providing for the issuance of Certificate of Appropriateness for exterior work on the commerical structure at 506 W. North Avenue (Block annd Lot 23-N-66) in the MEXICAN WAR STREETS HISTORIC DISTRICT int eh 22nd Ward. Also providing for the issuance of a Certificate of Appropriateness for exterior of work on the commerical structure at 115 Forbes Avenue (Block and Lot 1-D-132) and 433 Market Square (Block and Lot 1-D-145) in the MARKET SQUARE HISTORIC DISTRICT in the 1st Ward. Also providing for the issuance of a Certificate of Approriateness for exterior work on the individual historic landmark, the Allegheny County Courthouse (Block and Lot 2-E-251) located in the 2nd Ward.

MACHESTER HISTORIC DISTRICT

1305 W. North Avenue

1. Replace windows in fornt facade with 2/2 wood windows, to, match existing.
2. Install double hung aluminum

bronz windows in rear to fit in existing openings.

3. Install panelled steel door in rear.
4. Clean brick and paint all wood trim (staff approval of color).

1109 Liverpool Street

1. Clean brick with 5% hyrofluoric acid and water rinse. Point brick as neccessary TME.
2. Install wood double hung 9/1 windows in front facade. Windows will retain same profile as existing window.
3. Chimneys to be pointed TME.
4. Paint trim (staff approval of color)
5. Replace rubber membrane roof TME
6. Removal of storefront vents if not neccessry.
7. Recosntruct storefront TME with the following additional items:

 a. transome panels to have fixed wood instead of glass.
 b. installation of a four panel wood door leading to upper floors and a rim at the main entrance.

8. HRC staff approval of interior treatment of storefront windows.

1104-06 Warlo Street

Parking and site treatment consisting of:

1. Demolition of existing structures
2. 2 spaces on Warlo
3. asphalt surfaced
4. surrounded by evergreen hedge on 3 sides
5. 6' loperared wood fence at rear

1420-22 Rush Street

Parking and site treatment consisting of:

1. 4 spaces
2. asphalt surfaced
3. evergreen hedges on 3 sides
4. 6' loperared wood fence at north end
5. wood u-shaped trash enclosure (to match fence) to be turned to face building.

1204 Liverpool Street

Parking and site treatment consisting of:

1. 2 spaces on Decatur
2. asphalt surfaced
3. evergreen hedges on 2 sides

1332-34 Columbus Street

Parking and site treatment consisting of:

1. 2 spaces on Warner Street
2. asphalt surfaced
3. evergreen hedges on 3 sides
4. 6' loperared fence on west side

1322-24 Columbus Street

Parking and site treatment consisting of:

1. 3 spaces on Warner Street
2. asphalt surfaced
3. evergreen hedges on 2 sides

1401 Page Street

Parking and site treatment consisting of:

1. 5 asphalt surfaced parking spaces as per drawning #1
2. landscaped with grass and low shurbs as per drawning #1
3. a loperared wolmanized wood

fence 3' high as shown by x' on drawning #1. Design of fence as per drawning #2

1110 Bidwell Street

Parking and site treatment consisting of:

1. T-shaped lot in rear with 3 spaces
2. asphalt surfaced
3. evergreen hedges
4. 6/ lopeared fence on south side

MEXICAN WAR STREETS HISTORIC DISTRICT

506 W. North Avenue

1. Removal of all windows on east and north walls of building
2. Infill of openings on east wall with concrete block covered with stucco and painted to match the brick on the building.

MARKET SQUARE HISTORIC DISTRICT

115 Forbes Avenue

1. Clean original exterior buff brick at top of building, side and piers.
2. Install fixed canvass awning. It will extend 5' and be 8'2" from the sidewalk. End flaps will say "Mister Donut".
3. Reconstruct storefront as per drawning. Glazing is clear, uncolored and doors are aluminum framed. A passed-through window is proposed for the left side, with a solar gray glass panel underneath it.
4. Install 6" x 6" ceramic tile (see sample) at the bulkhead.
5. Install signage on existing wall surface above storefront windows. Signage is to consist of individual orange reverse channel letters w/1 1/2" returns applied to the wall and externally lit by new gooseneck light fixtures.
6. SIDE ELEVATION: Brick in window openings with matching brick, recessed 1" with sills remaining.

433 Market Square

1. Modification of existing hanging box sign with HRC staff approval.
2. Painting of storefront coordinated with sign alterations.

INDIVIDUAL HISTORIC LANDMARK

Allegheny County Courthouse

1. Replace granite steps at Ross Street elevation to match their original appearance.
2. Reinstall existing iron railing.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 782. RESOLUTION granting unto Dom J. Zullo, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a stairway and sidewalk over a

portion of the right-of-way of Sunapee Way, in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Dom J. Zullo, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a stairway and sidewalk over a portion of the right-of-way of Sunapee Way, in the 14th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

> The stairway and sidewalk to be constructed will begin at the intersection of Sunapee Way and Alderson Street, and travel through Sunapee Way for 85-feet plus or minus to a parking lot at 5831 Morrowfield Avenue.

The said stairway and sidewalk shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-61 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. the encroachment herein granted shall be subject and suborniate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said Dom J. Zullo shall thereafter maintain and repair said stairway and sidewalk at his own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. the said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Dom J. Zullo, his successors or assigns, to that effect, and that said Grantee shall, when

so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. Dom J. Zullo his successors and assigns, shall be responsible for and shall ssume all liability, either of said Dom J. Zullo or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Dom J. Zullo, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Dom J. Zullo shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $3,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the Dom J. Zullo, his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Dom J. Zullo.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 783. RESOLUTION granting unto David A. Wright, Box 194A Wiley Road, Saxonburgh Boulevard, Pittsburgh, Pennsylvania 16056, his adminsitrators and assigns, the privilege and license to construct, maintain and use at his own cost and expense, four (4) Balconies over a portion of the sidewalk of Suisman Street James Street , in the 23rd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That David A. Wright, Box 194A Wiley Road, Saxonburgh Boulevard, Pittsbrgh, Pennsylvania 16056, his administrators and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, four (4) Balconies over

a portion of the sidewalk of Suisman Street at James Street , in the 23rd Ward of the City of Pittsburgh.

The four (4) Balconies to be constructed by virtue of this Resolution shall be located as follows:

Two Balconies shall be 14 feet above of the sidewalk and shall be above the doors and will be 3 feet wide and 7 feet long, two balconies shall be 26 feet and be above the other two, and be 3 feet wide and 7 feet long.

The said balconies shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-54 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordniate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said David A. Wright shall thereafter maintain and repair said Balconies at his own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said David A. Wright his successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. That David A. Wright his successors and assigns, shall be responsible for and shall ssume all liability, either of said David A. Wright or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Balconies and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either

persons or property on account of this grant, and that David A. Wright for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the David A. Wright his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said David A. Wright.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 784. RESOLUTION granting unto Albert Miller, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a permanebt awning over a portion of the sidewalk of 300 Knox Avenue, in the 18th Ward of the City of Pittsburgh.

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BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Albert Miller , his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, a permanent awning over a portion of the sidewalk of 300 Knox Avenue , in the 18th Ward of the City of Pittsburgh.

The awning to be constructed by virtue of this Resolution shall be located as follows:

> The awning will cover two doors and two windows and wil have a length of 22 feet with a width of 3 feet, the bottom shall have a with of 7 feet 6 inches from the sidewalk, and will be constructed from plywood and shingles.

The said awning shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-50 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and suborniate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said Albert Miller shall thereafter maintain and repair said stairway and sidewalk at his own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. the said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Albert Miller his successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. That Albert Miller his successors and assigns, shall be responsible for and shall ssume all liability, either of said Albert Miller or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Awning and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, adn that Albert Miller for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Albert Miller shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $3,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the Albert Miller his successors or assigns, shall file with the City Controller his certificate of

acceptance of the provisions thereof; said certificate to be executed by the said Albert Miller.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 785. RESOLUTION granting unto Sheetz, Incorporated , their successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, three sidewalk vaults in a portion of the sidewalk of Oakland Avenue and Forbes Avenue in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Sheetz, Incorporated , their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, three sidewalk vaults in a portion of the sidewalk of Oakland Avenue and Forbes Avenue , in the 4th Ward of the City of Pittsburgh.

The vaults to be constructed by virtue of this Resolution shall be located as follows:

Two vaults to be located near the intersection of Oakland Avenue along Forbes Avenue, one Vault to be along Oakland Avenue 31 feet northwest of the intersection of Forbes Avenue, all three Vaults will be 4' x 5', the sidewalks will be 10' in this area.

The said vaults shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-58 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachments herein granted shall be subject and subornate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said Sheetz, Incorporated shall thereafter maintain and repair said Vaults at his own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. the said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction,

maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Sheetz, Incorporated , their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. Sheetz, Incorporated their successors and assigns, shall be responsible for and shall ssume all liability, either of said Sheetz, Incorporated or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Sheetz, Incorporated for itself their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Sheetz, Incorporated shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $3,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the Sheetz, Incorporated , its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Sheetz, Incorporated.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 786. RESOLUTION granting unto Corleone's Pizza 1304 Fifth Avenue, Pittsburgh, Pennsylvania, their successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, loading doors in a portion of the sidewalk of 1304 Fifth Avenue in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Corleone's Pizza, 1304 Fifth Avenue, Pittsburgh, Pennsylvania their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own cost and expense, loading doors in a portion of the sidewalk of 1304 Fifth Avenue , in the 1st Ward of the City of Pittsburgh.

The Loading Doors to be constructed by virtue of this Resolution shall be located as follows:

The Loading Doors shall be installed 14.4 feet east of the western corner of their property, the size of the doors will be an area 4' x 5' the sidewalk at that location is 12'.

The said Encroachment shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-57 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and suborniate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said Corleone's Pizza shall thereafter maintain and repair said Doors at their own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. the said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or

Ordinance of Council to the said Corleone's Pizza , their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The Coreone's Pizza their successors and assigns, shall be responsible for and shall ssume all liability, either of said Corleone's Pizza or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Corleone's Pizza , for itself, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Corleone's Pizza shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $3,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the Corleone's Pizza , their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Corleone's Pizza.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 787. RESOLUTION granting unto DeWayne Murray, Sr., their successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a building encroachment in a portion of the sidewalkl at 5341 Second Avenue in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the DeWayne Murray Sr. successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his own

cost and expense, a building encroachment in a portion of the sidewalk at 5342 Second Aevnue in the 15th Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The encraochment will extend the length of the existing structure and extend for 1' to 2½ feet into the Right-of-way. Bascially the encroachment is a new front being added to the old structure.

The said encroachment shall conform to the provisions of this Resolution, and in accordnace with the plan identified as Accession No. C-56 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said stairway and sidewalk, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subornate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which ave been or may be hereafter passed relating to said construction, maintenance and its use on City streets, and compensation for same.

Upon completion of the construction, said DeWayne Murray Sr. shall thereafter maintain and repair said stairway and sidewalk at his own cost and expense. All such work shall be done in a manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said DeWayne Murray Sr., for itself, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The DeWayne Murray Sr. its successors and assigns, shall be responsible for and shall ssume all liability, either of said DeWayne Murray Sr. or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use

of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that DeWayne Murray Sr. for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the DeWayne Murray Sr. its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said DeWyane Murrary Sr.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 788. RESOLUTION amending the title and Section Nos. 1 and 2 of Resolution No. 561, approved June 28, 1984, effective July 12, 1984, entitled "Vacating Idaho Way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way, Nebo Street to Josephine Street, and Nebo Way from the Westerly line of Idaho Way to the Easterly line of Vonark Way, in the 16th Ward of the City of Pittsburgh".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. that the title of Resolution No. 561, approved June 28, 1984, effective July 12, 1984,

which presently reads as follows:

> "Vacating Idaho Way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street to Josephine Street, and Nebo Street from the Westerly line of Idaho Way to the Easterly line of Vonark Way, in the 16th Ward of the City of Pittsburgh."

is hereby amended to read:

> Vacating Idaho Way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street to Josephine Street inthe 16th Ward of the City of Pittsburgh.

SECTION 2. that Section 1 of Resolution No. 561, approved June 28, 1984, effective July 12, 1984,

which presently reads:

> "That Idaho way from Nebo Street to Josephine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street from the Westerly line of Idaho Way to the easterly line of Vonark Way, in the 16th Ward of the City of Pittsburgh, shall be and the same is hereby

vacated."

is hereby amended to read:

That Idaho Way from Nebo Street to Jospehine Street, Neffle Way from Nebo Street to Josephine Street, Vonark Way from Nebo Street to Josephine Street, in the 16th of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 3. That Section 2 of Resolution No. 561, approved June 28, 1984, effective July 12, 1984,

which presently reads:

> "This Resolution, however, shall not take effect or be of any force or validity unless South Side Hospital and/or M E B Co., Inc, owners of all property fronting or abutting on Idaho Way, Neffle Way, Vonark Way and Nebo Street, as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh, the sum of $35,686.00 for use of the City of Pittsburgh, and agree to the terms and conditions itemized below:

is hereby amended to read:

This Resolution, however, shall not take effect or be of any force or validity unless South Side Hospital and/or MEB Co., Inc. owners of all property fronting or abutting on Idaho Way, Neffle Way, Vonark Way, as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh, the sum of $12,076.00 for use of the City of Pittsburgh, and agree to the terms and conditions itemized below:

SECTION 4. In all other respects Resolution No. 561, approved June 28, 1984, effective July 12, 1984, remains unchanged and in full force and effect.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 13, 1984.

Approved August 16, 1984.

Recorded August 16, 1984.

No. 789. RESOLUTION WHEREAS, the United States Four Member Team competed in the XVI International Chemistry Olympiad in Frankfurt, West Germany; and

WHEREAS, the American team finished eighth among the twenty countries competing in the 10-day high school contest and cultural exchange; and

WHEREAS, Seth N. Brown, known as the chemistry whiz from the Squirrel Hill section of Pittsburgh was awarded a silver medal for earning the top American score and placing 13th out of 76 participants.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby congratulate Seth N. Brown for his outstanding scholarship ability and extends it best wishes for his continued achievement in the field of chemistry as he attends the

Massachusetts Institute of Technology this fall.

BE IT FURTHER RESOLVED, that the City of Pittsburgh, along with the Pittsburgh section of the American Chemical Society, the Society for Analytical Chemists of Pittsburgh and the Spectroscopy Society of Pittsburgh, join in honoring Seth N. Brown, his family and friends.

Presented by Michelle Madoff.

Read and adopted September 4, 1984.

Approved September 4, 1984.

Recorded September 4, 1984.

No. 790. RESOLUTION WHEREAS, the formation of the Mayor's Task Force on Women in Renaissance II was wholeheartedly supported by Members of the Council of the City of Pittsburgh; and

WHEREAS, the issue of child care has been a concern of some Members of Council of the City of Pittsburgh for almost two years; and

WHEREAS, there is a growing demand for quality child care in the City of Pittsburgh, and by employees of the City in light of the increasing number of single-parent families and families in which both parents are employed; and

WHEREAS, the goal of the Child Care Committee of the Mayor's Task Force on Women in Renaissance II is to make available quality child care services throughout the Pittsburgh community.

NOW THEREFORE,

BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh applaud the appointment of Mayor Richard Caliguiri of members to the Child Care Committee of the Mayor's Task Force on Women in Renaissance II.

BE IT FURTHER RESOLVED, that the City of Pittsburgh make available to its employees a program for child care that will serve as a model for other employers throughout the City of Pittsburgh.

Presented by Mr. O'Malley.

Read and adopted September 17, 1984.

Recorded September 17, 1984.

No. 791. WHEREAS, the security of our nation's industrial strength and physical plants are of vital importance and concerns us all; and

WHEREAS, the American Society for Industrial Security is an international association that promotes education, community awareness, and local involvement in the security profession; and

WHEREAS, it is proper that we recognize the contributions of private security practitioners, inasmuch as private security employs a greater number of personnel than public law enforcement; and

WHEREAS, these dedicated men and women interface and support the public sector in numerous ways, from protection through uniformed security officers, to providing consultation on physical security through alarms, closed circuit TV, to teaching community crime prevention.

NOW THEREFORE,

BE IT RESOLVED, that the Members of Council of the City of Pittsburgh do hereby proclaim September, 1984 as, "Professional Security Month" and commend all members of the American Society for Industrial Security, and all those dedicated to security and to the principles of law enforcement in safeguarding life and property, while providing enviable peace of mind.

Presented by Michelle Madoff.

Read and adopted September 17, 1984.

Recorded September 17, 1984.

No. 792. RESOLUTION WHEREAS, at the beginning of the 20th Century, immigrants of Croatian and Serbian descent, began to arrive in many parts of the United States of America and particularly in the City of Pittsburgh; and

WHEREAS, these immigrants brought with them their love of music, particularly their love of the "tamburitza" instrument, which has been the focal point of much love, enjoyment, and pure friendship and fun; and

WHEREAS, Lou Cavic, the son of immigrants Peter and Pava Cavic, along with Lou Jakovac and Frank Mudrovich, in St. Louis, Missouri, had a "Jam Session" of tamburitza players, which shortly sky-rocketed to 98 players, with interest expressed by more, there and elsewhere, to participate as musicians and/or listeners; and

WHEREAS, the said Lou Cavic, realizing the need of further forums of expression of the propagation of the music of the tamburitza, organized the Tamburitza Association of America; and

WHEREAS, the 18th Tamburitza Extravaganza will be hosted in Pittsburgh, Pennsylvania in the Hilton Hotel on September 27, 28 and 29, 1984.

NOW, THEREFORE,

BE IT RESOLVED, that the City Council of the City of Pittsburgh, Pennsylvania, does hereby:

1. Welcome the 18th Annual Tamburitza Extravaganza and extend its best wishes for a most successful event here in the City of Pittsburgh, where in years past some of the best tamburitza players have performed; and

2. Welcome and congratulate Lou Cavic, Founder, President Emeritus and Chairman of the Executive Committee of the Tamburitza Association of America for his foresight in founding the organization and for his perserverence in perpetuating the tamburitza music and for spreading and broadening the musical tastes of tamburitza lovers — everywhere.

Presented by Mr. Stone.

Read and adopted September 17, 1984.

Recorded September 17, 1984.

No. 793. RESOLUTION WHEREAS, on September 23, 1984, the many friends and associates of JOHN M. McNAMARA (affectionately known as "Mac") will attend a testimonial dinner in honor of his 40 years of public service; and

WHEREAS, Mr. McNamara has

announced his retirement from the Democratic Ward Chairmanship of the 10th Ward after 14 years in that position, and

WHEREAS, "Mac" began his public service career as a patrolman with the Pittsburgh Police Department, where he rose to the rank of Inspector of the Detective Division; and

WHEREAS, "Mac" has served over 14 years as Chief Deputy to the Allegheny County Sheriff; and

WHEREAS, "Mac" was actively involved in numerous law enforcement associations, including the Western Pennsylvania Chiefs of Police Association, the Pennsylvania Deputy Sheriffs Association and the Fraternal Order of Police, Fort Pitt Lodge No. 1, and is a member of the Knights of Equity, the American Legion, and numerous other social and community organizations; and

WHEREAS, "Mac's" zeal and labor for social justice has contributed immeasureably to the betterment of the communities and has enriched the lives of many.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the members of Pittsburgh City Council, on behalf of the citizens of Pittsburgh, hereby recognize and commend John M. McNamara on his 40 years of distinguished public service, where he displayed sincere dedication in cultivating high social and moral standards in government and in the field of law enforcement, and may he continue to reap the fruits of his labor for many years to come.

Presented by Mr. Stone.

Read and adopted September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 794. RESOLUTION WHEREAS, on October 7, 1970, Michael Flynn, a teenager from the Spring Garden Community, with youthful curiosity ventured onto a decaying industrial complex now known as the Spring Garden Ballfield, and lost his life in an incident that shocked and saddened his neighborhood; and

WHEREAS, in 1980, the concerned citizens of Spring Garden, with the cooperative efforts of City Government, cleared this sight - and public safety in this area is now a source of pride for both City and neighborhood representatives; and

WHEREAS, this Council wishes to memorialize young Michael Flynn, whose tragic death has reaffirmed the City's commitment to continue its never-ending search to seek out and remove dangerous obstacles that threaten the safety and life of the citizens.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby designate the Spring Garden Tennis Court and Ballfield as, "MICHAEL FLYNN FIELD" as an expression of sympathy and love and as a lasting tribute to his memory.

Presented by Mr. Woods.

Read and adopted September 24, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 795. RESOLUTION accepting the Dedication of Property at the Eastern End of Gem Way, to be used for a turn-a-round and public purposes, in the 10th Ward, City of Pittsburgh.

WHEREAS, Classic Development Consultants, Inc., owner of certain property in the 10th Ward, City of Pittsburgh, has dedicated said property for a turn-a-round, and has released said City from any liability for damages for or by reason of the physical construction of a turn-a-round for said way; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property on the Eastern End of Gem Way for a turn-a-round and public purposes, in the 10th Ward, City of Pittsburgh, shall be and the same is hereby accepted according to the following description to wit:

Beginning at a point on the northern side of Penn Avenue point being southwest a distance of 186.22 feet from the intersection of the western side of North Atlantic Avenue and the northern side of Penn Avenue, thence north 10, - 01'-45" east a distance of 102.08 feet to a point on the southern side of Gem Way point of beginning of dedication, thence north 86, - 49'-30" east a distance of 37.00 feet to a point, thence north 03, - 10'-30" west a distance of 36.00 feet to a point, thence south 86, - 49'-30" west a distance of 26.15 feet to a point, on the northern side of Gem Way end of the dedication.

SECTION 2. Gem Way at its eastern terminus will be extended to provide a turn-a-round to be used as a public highway in accordance with the provisions of said dedication.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 796. RESOLUTION providing for the issuance of a warrant in the amount of $24,164.80, in payment for the purchase of 440 pairs of work boots without authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $24,164.80 in favor of the Bob Miller Shoes, Inc., 952 Fifth Avenue, New Kensington, Pa. without previous authority. Charegable to and payment from Code Account No. 1172, Supplies and Materials - Index Code No. 117200, Departmen of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 797. RESOLUTION authorizing the issuance of a warrant in favor of Allied Security Inc., in the amount of $813.66 in payment for guard services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allied Security Inc., in the amount of $813.66 in payment for guard services furnished without previous authority of law, chargeable to and payable from Code Account, Special Parks Program Trust Fund (254359), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 798. RESOLUTION providing for the issuance of a warrant in favor of Publiano Construction Company in the amount of $3,550.00, in payment for Extra Work, being in addition to the original contract price of $527,500.00 on Controller's Contract No. 26716, furnished for the benefit of the City in connection with the general construction contract at the new Riverview Park Pool and Bathhouse; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company in the amount of $3,550.00, in payment for Extra Work, being in addition to the original contract price of $527,500.00 on Controller's Contract No. 26716, furnished for the benefit of the City in connection with the general construction contract at the new Riverview Park Pool and Bathhouse without previous authority of law, charging the same to Code Account RPTF, Index Code #254003.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 799. RESOLUTION providing for the issuance of a $2,850.00 warrant in favor of Lorenz Avenue Baptist church in settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $2,850.00

warrant in favor of Lorenz Avenue Baptist Church, Lorenz Aenue and Stuben Street, Pittsburgh, Pennsylvania, 15219 in full settlement of claim for property damage at Lorenz Avenue Baptist Church due to a watermain break at on January 20, 1984, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 800. RESOLUTION providing for the issuance of a $1,298.43 warrant in favor of Adolph Sufrin, Inc. in settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,298.43 warrant in favor of Adolph Sufrin, Inc., 5770 Baum Boulevard, Pittsburgh, Pennsylvania, 15213 in full settlement of claim for property damage due to a water break at 5770 Baum Boulevard on December 28, 1983, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 801. RESOLUTION providing for the issuance of a $5,216.38 warrant in favor of Barry and Edvige Chersky in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $5,216.38 warrant in favor of Barry and Edvige Chersky, 979 Woodbine Street, Pittsburgh, Pennsylvania 15201 in full settlement of claim for property damage due to a water break on January 21, 1984 at 979 Woodbine Street, charging same to Code Account No. 46, Judgments.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 802. RESOLUTION authorizing the transfer of funds from the Department of Parks and Recreation's Code Account

1803 (180307), Utilities, the amount of $50,000.00 to Code Account 1800-1 (180018), Bureau of Administration Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1803 (180307), Utilities, the amount of $50,000.00 to Code Account 1800-1 (180018), Bureau of Administration Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 803. RESOLUTION transferring the sum of $15,000.00, between code accounts within the Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM

Code Account 1051-2, Index Code 105122, Computer Installation & Maintenance, Department of the City Controller - $15,000.00

TO

Code Account 1051, Index Code 105106, Equipment, Department of City Controller - $15,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 804. RESOLUTION transferring Forty Thousand Dollars ($40,000.00) from Code Account No. 57 (0005702), Social Security Fund Department of Finance to Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Forty Thousand Dollars ($40,000.00) from Code Account No. 57 (0005702), Social Security Fund, Department of Finance to Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 805. RESOLUTION amending Resolution No. 71, approved February 16, 1984, entitled "Providing for an Agreement or Agreements with a Physician or Physicians, for professional services in connection with the examination of candidates for employment such as police officers, firefighters, paramedics, school crossing guards, adn extra helpers; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 71, approved February 16, 1984, effective February 24, 1984, which reads: The Mayor and the Director of the Department of Personnel and Civl Service Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Physician or Physicians, for professional services in connection with the examination of candidates for uniform and other employment at a cost not to exceed $4,000.00 chargeab le to and payable from Code Account No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Service Comission."

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Physician or Physicians, for professional services in connection with the examination of candidates for uniform and other employment at a cost not to exceed $7,000.00 charegable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Services Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 806. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Center for the Arts to implement the design of modification to the Center's facilities for the removal of architectural barriers for the handicapped; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Center for the Arts to implement the design of modification to the Center's facilities for the removal of architectural barriers for the

handicapped, at a cost not to exceed Twenty Thousand ($20,000.00) Dollars; chargeable to and payable from Code Account CDEC 84-68, 4-13-95-0002-84-39-84-13, Public Building Access by Handicapped.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 807. RESOLUTION amending Resolution No. 83, approved September 24, 1982, and effective October 8, 1982, entitled, "A Resolution providing for a Contract or Contracts for the reconstruction of the McArdle Roadway and the replacement of the McArdle Roadway Bridge, from the Liberty Bridge to Grandview Avenue including necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof: by additionally providing for reimbursement by the City of Pittsburgh to the Commonwealth Department of Transportation for work performed by the Commonwealth.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 83, approved September 24, 1982, and effective October 8, 1982, is hereby amended to read as follows:

"Section 2.

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement fo the Federal Government's share of costs to the City of Pittsburgh.

Said Agreements may provide for reimbursement by the City of Pittsburgh to the Commonwealth of Pennsylvania, Department of Transportation for a percentage of the work performed by the Commonwealth incidental to the work described in Section 1, above, chargeable to and payable from the accounts therein specified."

SECTION 2. In all other respects, Resolution No. 83, approved September 24, 1982, and effective October 8, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 808. RESOLUTION amending Resolution No. 917, approved October 10, 1983, effective October 27, 1983, entitled: "Providing for the City Controller to enter into a contract or contracts, or for the use of existing contracts, to purchase hardware from Honeywell Information Systems, Inc.", to increase the amount allocated from $130,000.00 to $150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase hardware from Honeywell Information Systems, Inc. not to exceed $130,000.00 chargeable and payable from Code Account, C.F.M.I.S., Controller's Financial Management Information System.

is hereby amended to read as follows:

That the City Controller is hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase hardware from Honeywell Information Systems, Inc. not to exceed $150,000.00 chargeable and payable from Code Account, C.F.M.I.S., Index Code 250654, Controller's Financial Management Information System.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 809. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for the furnishing and delivery of one (1) Brush Chipper for the Department of Parks and Recreation, payable from Code Account 1808, (180802), Equipment, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of one (1) Brush Chipper for the Department of Parks and Recreation at a cost not to exceed eleven thousand five hundred and sixty-one ($11,561.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account Number 1808 (180802), Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 810. RESOLUTION providing for a contract or contracts for the Repaving of Roseanne Avenue from Younger Avenue to Cul-de-Sac, including work on private property and other work incidental thereto; and providing for the

payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the repaving of Roseanne Avenue from Younger Avenue to Cul-de-Sac, including work on private property and other work incidental thereto; at a cost not to exceed $200,000.00, chargeable to and payable from Code Account PW 84-27-4-13-10-0300-84, Index Code #306951.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 811. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or for the use of existing contracts, to purchase and install work stations, carpeting and chairs for Fiscal & Performance Auditors' Offices.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director of General Services are hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase and install work stations, carpeting and chairs for internal auditing office, not to exceed $40,000.00 chargeable and payable from Code Account 1051, Index Code 105106, Controller's Equipment Account.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 812. RESOLUTION providing for a lease or leases and/or License Agreement for the use of the facilities at 200 Tabor Street in the amount not to exceed $8,400.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation and the Director of the Department of Finance, are hereby authorized to enter into a lease or leases and/or License Agreements for the use of facilities at 200 Tabor Street as a Community Recreation Center. Said lease or leases and/or License Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of this lease shall not exceed $8,400.00, which is chargeable to

and payable from the Department of Parks and Recreation's Code Account 1801 (180109) Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 813. RESOLUTION authorizing the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, County of Allegheny and School District of Pittsburgh to transfer its rights, title and interest, if any, for certain Three Taxing Bodies' properties in the 24th Ward of the City of Pittsburgh to the Pennsylvania Department of Transportation. Deeds to be Quit Claim for a total consideration of $8,750.00 as indicated per the listing below.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver Quit Claim deeds in form approved by the City Solicitor to the Pennsylvania Department of Transportation for the total consideration of $8,750.00 conveying the following described properties in the 24th Ward of the City of Pittsburgh.

Ward	Location	Block & Lot	Price
24	Madison Street	24-E-314	$250.00
24	1404 Queen St.	24-E-343	$8,500.00

SECTION 2. Deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceddings to be paid from the Three Taxing Bodies' Special Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 814. RESOLUTION providing for the filing of a petition for the exoneration of taxes

and transfer of properties in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following properties located in the 19th and 20th Wards of the City of Pittsburgh to the City of Pittsburgh to be maintained by the Department of Parks and Recreation and to become used as permanent public open space. Such transfer to be in accordance with applicable law. Properties are indicated in attached addendum.

The cost of proceedings to be paid from PMMP budget funds.

DUQUESNE HEIGHTS GREENWAY
THREE TAXING BODY LOTS

No.	Ward	Blk & Lot	Street Address	Sq. Ft.	Assessment
1	19	5 B 4 (CofP)	603 Edith St.	26,110	2,180
2	19	5 B 18	600 Augusta St.	3,450	300
3	19	5 B 21	588 Augusta St.	10,000	1,000
4	19	5 B 28	584 Augusta St.	2,000	260
5	19	5 B 29	582 Augusta St.	1,000	130
6	19	5 B 30	580 Augusta St.	4,000	520
7	19	5 B 32	578 Augusta St.	3,000	390
8	19	5 B 34	576 Augusta St.	2,500	320
9	19	5 B 39	529 Augusta St.	2,700	270
10	19	5 B 41	531 Augusta St.	1,800	140
11	19	5 B 41A	533 Augusta St.	1,800	140
12	19	5 B 48	541 Augusta St.	2,700	210
13	19	5 B 51	543 Augusta St.	5,400	420
14	19	5 B 52	545 Augusta St.	1,800	140
15	19	5 B 90	559 Wyola St.	5,335	330
16	19	5 B 91	558 Wyola St.	5,400	360
17	19	5 B 94	557 Wyola St.	1,800	120
18	19	5 B 95	556 Wyola St.	1,800	120
19	19	5 B 96	555 Wyola St.	5,400	360
20	19	5 B 100	562 Wyola St.	1,925	100
21	19	5 B 103	560 Wyola St.	6,000	300
22	19	5 C 155	20 Meta St.	5,700	450
23	19	5 C 158	18 Meta St.	1,900	150
24	19	5 C 159	16 Meta St.	1,800	150
25	19	5 C 160	14 Meta St.	5,400	430
26	19	5 C 162	12 Meta St.	3,600	300
27	19	5 C 165	428 Plymouth St.	36,780	3,580
28	19	5 C 185	551 Sweetbriar St.	1,800	140
29	19	5 C 222	532 Sweetbriar St.	2,000	120
30	19	5 C 223	534 Sweetbriar St.	2,000	120

31	19	5 C 225	536 Sweetbriar St.	4,000	240
32	19	5 C 232	538 Sweetbriar St.	4,000	240
33	19	5 C 233	540 Sweetbriar St.	2,000	120
34	19	5 C 234	542 Sweetbriar St.	2,000	120
35	19	5 C 235	544 Sweetbriar St.	2,000	120
36	19	5 C 268	432 Lupton St.	4,000	120
37	19	5 C 270	430 Lupton St.	4,000	120
38	19	5 C 272	428 Lupton St.	2,000	60
39	19	5 C 275	1415 Virginia Ave.	2,000	200
40	19	5 C 277	1417 Virginia Ave.	4,000	320
41	19	5 C 279	1419 Virginia Ave.	4,000	320
42	19	5 C 310	0 Lupton St.	1,986	60
43	19	5 C 311	429 Lupton St.	15,310	540
44	19	5 C 322	568 Wyola St.	6,680	200
45	19	5 C 324	566 Wyola St.	3,439	200
46	19	5 C 325	564 Wyola St.	14,000	700
47	19	6 A 230	54 Greenleaf St.	4,000	300
48	19	6 A 232	52 Greenleaf St.	7,649	450
49	19	6 A 235	50 Greenleaf St.	5,171	300
50	19	6 A 238	48 Greenleaf St.	5,150	300
51	19	6 A 240	46 Greenleaf St.	7,575	450
52	19	6 A 243	44 Greenleaf St.	2,200	150
53	19	6 A 251	40 Greenleaf St.	4,750	300
54	19	6 A 252	38 Greenleaf St.	4,641	300
55	19	6 A 254	34 Greenleaf St.	2,275	150
56	19	6 A 255	32 Greenleaf St.	18,524	1,200
57	19	6 A 270	28 Greenleaf St.	1,562	150
58	19	6 A 277	23 Greenleaf St.	286,843	1,980
59	19	6 A 331	19 Horner St.	3,796	50
60	19	6 A 332	17 Horner St.	3,500	50
61	19	6 A 333	15 Horner St.	3,500	50
62	19	6 A 337	13 Horner St.	14,144	200
63	19	6 A 339	11 Horner St.	7,100	100
64	19	6 A 341	10 Horner St.	7,200	100
65	19	6 A 346	7 Horner St.	3,629	50
66	19	6 A 356	6 Rutledge St.	6,440	100
67	19	6 B 7	41 Greenleaf St.	13,649	750
68	19	6 B 11	42 Greenleaf St.	4,283	210
69	19	6 B 20	21 Horner St.	14,660	150
70	19	6 B 21	23 Horner St.	3,671	50
71	19	6 B 22	25 Horner St.	3,725	100
72	19	6 B 24	27 Horner St.	4,025	50
73	19	6 B 25	29 Horner St.	4,027	50
74	19	6 B 26	31 Horner St.	21,125	80
75	19	6 B 42	88 Rutledge St.	18,232	160
76	19	6 B 43	10 Rutledge St.	4,225	50
77	19	6 B 44	12 Rutledge St.	4,191	50
78	19	6 B 45	14 Rutledge St.	4,245	50
79	19	6 B 46	16 Rutledge St.	4,300	50
80	19	6 B 47	18 Rutledge St.	13,385	210

81	19	6 B 60	1760 Bradley St.	96,703	100
82	19	6 E 22	1964 Greenleaf St.	2,200	150
83	19	6 E 23	1962 Greenleaf St.	2,130	150
84	19	6 E 28	1956 Greenleaf St.	114,563	3,840
85	19	6 E 74	1939 Greenleaf St.	5,973	150
86	19	6 E 80	1940 Greenleaf St.	4,834	250
87	19	6 E 82	1942 Greenleaf St.	6,333	250
88	19	6 E 84	1944 Greenleaf St.	3,600	120
89	19	6 E 85	1946 Greenleaf St.	3,400	120
90	19	6 E 86	1948 Greenleaf St.	6,713	470
91	19	6 E 91	1961 Greenleaf St.	10,625	490
92	19	6 E 105	4 Horner St.	8,466	400
93	19	6 E 107	6 Horner St.	4,093	100
94	19	6 E 108	8 Horner St.	3,928	100
95	19	6 E 109	12 Horner St.	3,828	50
96	19	6 E 110	14 Horner St.	3,727	50
97	19	6 E 111	16 Horner St.	7,378	100
98	19	6 E 113	18 Horner St.	3,625	50
99	19	6 E 114	20 Horner St.	3,642	50
100	19	6 E 116	1950 Greenleaf St.	3,500	100
101	19	6 E 117	1952 Greenleaf St.	3,500	100
102	19	6 E 118	1954 Rutledge St.	7,000	200
103	19	6 E 120	1958 Rutledge St.	7,000	200
104	19	6 E 122	1960 Rutledge St.	7,000	200
105	19	6 E 124	1962 Rutledge St.	80,500	1,250
106	19	6 E 175	1937 Rutledge St.	16,016	200
107	19	6 E 178	1940 Vaughn St.	55,280	2,250
108	19	6 K 178	365 Republic St.	40,196	585
109	19	6 P 1	450 Clarence St.	1,830	150
110	19	6 P 4	448 Clarence St.	16,240	360
111	19	6 P 9	446 Clarence St.	2,648	100
112	19	6 P 28	447 Clarence St.	3,600	280
113	19	6 P 29	449 Clarence St.	1,800	140
114	19	6 P 36	451 Clarence St.	16,200	900
115	19	6 P 37	453 Clarence St.	5,202	780
116	19	6 P 42	490 Edith St.	3,741	100
117	19	6 P 47	488 Edith St.	2,640	160
118	19	6 P 49	486 Edith St.	3,300	160
119	19	6 P 52	482 Edith St.	3,600	160
120	19	6 P 53	480 Edith St.	1,800	100
121	19	6 P 116	483 Edith St.	2,000	200
122	19	6 P 124	485 Edith St.	16,000	1,600
123	19	6 P 184	551 Wyola St.	3,600	240
124	19	6 P 200	401 Shaler St.	52,340	1,200
125	19	6 P 215	403 Shaler St.	14,388	1,200
126	19	6 P 250	343 Shannopin St.	271,000	2,300
127	19	6 R 139	481 Wyola St.	10,000	500
128	19	6 R 145	221 Virginia Ave.	24,850	1,200
129	19	6 R 146	219 Lupton St.	1,800	80
130	19	6 R 147	217 Lupton St.	3,400	170

131	19	6 R 150	215 Lupton St.	3,000	170
132	19	6 R 151	213 Lupton St.	1,392	80
133	19	6 R 157 (CofP)	480 Sweetbriar St.	2,000	120
134	19	6 R 158	478 Sweetbriar St.	2,000	200
135	19	6 R 171	1425 W. Sycamore St.	2,031	210
136	20	5 C 151	67 Sweetbriar St.	6,000	300
137	20	5 C 153	69 Sweetbriar St.	3,865	500
138	20	5 C 236	70 Sweetbriar St.	4,300	100
139	20	5 C 239	72 Sweetbriar St.	2,000	100
140	20	5 C 240	74 Sweetbriar St.	2,000	100
141	20	5 C 241	76 Sweetbriar St.	6,000	300
142	20	5 C 245	144 Lupton St.	4,000	200
143	20	5 C 248	146 Lupton St.	3,525	200
144	20	5 C 287	145 Lupton St.	21,326	500
145	20	5 C 288	147 Lupton St.	2,728	200
146	20	5 C 289	149 Lupton St.	2,750	200
147	20	5 G 1	624 Hallock St.	1,749	200
148	20	5 G 4	628 Hallock St.	3,500	80
149	20	5 G 6	630 Hallock St.	1,761	100
150	20	5 G 8	634 Hallock St.	1,767	100
151	20	5 G 9	636 Hallock St.	1,800	40
152	20	5 G 10	638 Hallock St.	1,772	100
153	20	5 G 11	640 Hallock St.	1,767	100
154	20	5 G 12	642 Hallock St.	1,778	100
155	20	5 G 25	420 Meridan St.	25,200	1,000
156	20	5 G 26	422 Meridan St.	1,800	200
157	20	5 G 27	424 Meridan St.	4,707	200
158	20	5 G 32	426 Meridan St.	4,472	200
159	20	5 G 34	423 Meridan St.	2,086	100
160	20	5 G 43	425 Meridan St.	12,848	400
161	20	5 G 49	427 Meridan St.	3,676	200
162	20	5 G 107	510 Meta St.	26,000	2,600
163	20	5 G 109	678 Sweetbriar St.	4,000	200
164	20	5 G 111	676 Sweetbriar St.	2,000	100
165	20	5 G 113	672 Sweetbriar St.	2,000	100
166	20	5 G 114	670 Sweetbriar St.	2,000	100
167	20	5 G 115	668 Sweetbriar St.	12,000	500
168	20	5 G 119	666 Sweetbriar St.	4,000	200
169	20	5 G 121	664 Sweetbriar St.	6,000	300
170	20	5 G 124	662 Sweetbriar St.	4,000	200
171	20	5 G 129	665 Sweetbriar St.	26,815	500
172	20	5 G 144	704 Sweetbriar St.	8,000	500
173	20	5 G 146	706 Sweetbriar St.	2,000	100
174	20	5 G 147	708 Sweetbriar St.	2,000	100
175	20	5 G 150	710 Sweetbriar St.	11,300	400
176	20	5 G 151	712 Sweetbriar St.	2,000	100
177	20	5 G 159	714 Sweetbriar St.	18,000	900
178	20	5 G 161	716 Sweetbriar St.	4,000	200
179	20	5 G 168	718 Sweetbriar St.	20,000	1,000

180	20	5 G 170	616 Sweetbriar St.	4,000	500
181	20	5 G 208	146 Lupton St.	90,875	2,000
182	20	5 G 211	141 Lupton St.	2,300	100
183	20	5 G 217	143 Plunkett St.	6,250	350
184	20	5 G 219	145 Plunkett St.	3,177	200
185	20	5 G 227	147 Plunkett St.	1,426	360
186	20	5 G 229	557 Lupton St.	5,120	200
187	20	5 G 238	549 Lupton St.	5,358	200
188	20	5 G 241	220 Lupton St.	5,160	300
189	20	5 G 241A	232 Lupton St.	1,820	100
190	20	5 G 242	230 Lupton St.	1,821	100
191	20	5 G 245	224 Hallock St.	1,720	100
192	20	5 G 248	228 Lupton St.	1,860	100
193	20	5 G 252	252 Lupton St.	3,610	200
194	20	5 G 254	216 Lupton St.	57,375	1,500
195	20	5 G 256	218 Hallock St.	1,720	100
196	20	5 G 257	220 Hallock St.	1,720	100
197	20	5 G 269	738 Plunkett St.	2,500	100
198	20	5 G 270	744 Plunkett St.	22,500	900
199	20	5 G 280	757 Lime St.	2,019	500
200	20	5 G 282	755 Lime St.	2,323	200
201	20	5 H 4	527 Meridan St.	7,034	200
202	20	5 H 56	530 Hallock St.	4,332	200
203	20	5 H 61	552 Hallock St.	5,400	300
204	20	5 H 65	644 Hallock St.	7,120	400
205	20	5 H 68	639 Hallock St.	2,204	100
206	20	5 H 69	641 Hallock St.	1,938	100
207	20	5 H 70	643 Hallock St.	4,400	100
208	20	5 H 72	645 Hallock St.	2,077	100
209	20	5 L 6	822 Hallock St.	11,009	310
210	20	5 L 7 (CofP)	824 Hallock St.	6,120	300
211	20	5 L 10 (CofP)	826 Hallock St.	8,025	100
212	20	5 L 15	820 Plunkett St.	2,400	50
213	20	5 L 16 (CofP)	822 Plunkett St.	9,800	400
214	20	5 L 22 (CofP)	826 Plunkett St.	4,000	500
215	20	5 L 28 (CofP)	926 Meridan St.	9,282	500
216	20	5 L 33 (CofP)	928 Meridan St.	2,020	200
217	20	5 L 35	930 Meridan St.	8,248	200
218	20	5 L 37	932 Meridan St.	4,084	300
219	20	5 L 40	518 Hallock St.	1,800	100
220	20	5 L 41	516 Hallock St.	1,900	100
221	20	5 L 42	514 Hallock St.	1,949	100
222	20	5 L 47	526 Hallock St.	2,331	100
223	20	5 L 48	524 Hallock St.	2,600	100
224	20	5 L 49	522 Hallock St.	5,056	200
225	20	5 L 51	520 Hallock St.	4,735	200
226	20	5 L 58	534 Hallock St.	1,740	100
227	20	5 L 59	532 Hallock St.	5,225	300
228	20	5 L 64	204 Hallock St.	2,195	100
229	20	5 L 66	208 Hallock St.	2,500	100

230	20	5 L 74	212 Hallock St.	13,370	500
231	20	5 L 76	214 Hallock St.	5,300	200
232	20	5 L 90	216 Hallock St.	54,142	1,000
233	20	5 L 117	515 Hallock St.	7,502	100
234	20	5 L 119	517 Hallock St.	9,894	200
235	20	5 L 121	519 Hallock St.	5,789	400
236	20	5 L 125	1264 Lewis St.	2,533	50
237	20	5 L 129	930 Saw Mill Run Blvd.	5,082	500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 815. RESOLUTION vacating Denver Street from the East Line of Gomez Way to the West line of Denver Street, and abandoning the 6-inch water line located therein after it is cut, plugged and concrete blocked by and at the expense of the Goal Company, owner of the abutting property, in the 5th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Denver Street, between the above mentioned terminals, int eh 5th Ward of the City of Pittsbrugh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from payment of any damages whatsoever resulting to any properties owned by the petitioners or by and persons whatsoever abutting or non-abutting, for or by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Denver Street from the East line of Gomez Way to the West line of Dover Street, in the 5th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, abandoning the 6-inch water line located therein after it is cut, plugged and concrete blocked by and at the expense of the Goal Company, owner of the abutting property.

SECTION 2. This Resolution, shall not effect or be of any force or validity unless the Goal Company, owners of all the property fronting or abutting on Denver Street as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of One Thousand Five Hundred ($1,500.00) Dollars, for use of the City of Pittsburgh

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 17, 1984.

Approved September 27, 1984.

Recorded September 27, 1984.

No. 816. WHEREAS, each year throughout the country National Energy Watch Awards are presented to those who extend efforts toward the conservation of energy; and

WHEREAS, one of this year's area awards, sponsored by Duquesne Light Company, has been given to the City of Pittsburgh Department of Public Works for their energy conservation efforts at the Brilliant Asphalt Plant; and

WHEREAS, it has been determined that the installation of capacitors at the Plant has decreased the average kilowatt demand by 25 percent, and resulted in thousands of dollars in savings to the City of Pittsburgh; and

WHEREAS, this award marks the first time the Public Works Department has been honored in this manner.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend the Department of Public Works, Director Louis R. Gaetano, Street Lighting Supervisor Regis Recker, and Asphalt Plant Supervisor John Marotto for energy conservation efforts at the Brilliant Asphalt Plant, which has merited the 1984 National Energy Watch Award and brought honor and prestige to the City of Pittsburgh.

Presented by Michelle Madoff.

Read and adopted October 1, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 817. WHEREAS, in November of this year, the United States Government will award a $103 million dollar contract to coordinate and evaluate computer programs for the Defense Department; and

WHEREAS, Carnegie Mellon University of Pittsburgh, which has established a national reputation in computer research, is among the leading contenders for the program; and

WHEREAS, in addition to the honor and prestige this award would bring to the City of Pittsburgh, the contract would bring 250 high-level jobs and attract spinoff companies in the emerging software field; and;

WHEREAS, federal, state, and local public officals, along with colleges, corporations, and business and industry leaders, have voiced strong support for this project, and have offered to assist the University in their campaign to win this contract.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby extend full cooperation and support to Carnegie Mellon University in their campaign for receipt of the $103 million dollar computer contract from the Defense Department,

which would bring not only honor and prestige, but also the promise of new businesses, new jobs, and economic growth to the City of Pittsburgh.

BE IT FURTHER RESOLVED, that a copy of this Resolution be sent to the President of the United States, the U.S. Secretary of Defense, and Dr. Richard DeLauer, defense undersecretary in charge of research, to draw their attention to this Council's spirit of cooperation and support for this facility.

Presented by Mr. Wagner.

Read and adopted October 1, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 818. RESOLUTION transferring the sum of $50,000 from Code Account No. 1443 (144303), Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1443-6 (144360), In-Grade Pay, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $50,000 from Code Account No. 1443 (144303), Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1443-6 (144360), In-Grade Pay, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 819. RESOLUTION transferring the sum of $15,000.00 to Code Account No. 1042-1, Index Code 104216, Premium Pay, City Information Systems, Department of the Mayor from Code Account No. 1043, Index Code 104307, Miscellaneous Services, City Information Systems, Department of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $15,000.00 from Code Account No. 1043, Index Code 104307, Miscellaneous Services, to Code Account No. 1042-1, Index Code 104216, Premium Pay, City Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 820. RESOLUTION transferring the sum of Six Thousand Dollars ($6,000.00) from Code Account No. 55-1, Policemen's Widows Pension Fund (Index Code 005512) to Code Account No. 55-2, Retired Police Officer Payment (Index

Code 005520).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Six Thousand Dollars ($6,000.00) from Code Account No. 55-1, Policemen's Widows Pension Fund (Index Code 005512) to Code Account No. 55-2, Retired Police Officer Payments (Index Code 005520).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 821. RESOLUTION transferring the sum of $20,000 from Code Account No. 1457 (145706), Purchase of uniforms and Equipment, Department of Police, to Code Account No. 1446-1 (144618), Investigation Expenses, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $20,000 from Code Account No. 1457 (145706), Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1446-1 (144618), Investigation Expenses, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 822. RESOLUTION transferring Twenty-Five Thousand Dollars ($25,000.00) from Code Account 57, Index Code 005702, Social Security Fund, Department of Finance to Code Account 1058, Index Code 105809, Sinking Fund Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City COntroller is hereby authorized and directed to transfer Twenty-Five Thousand Dollars ($25,000.00) as follows:

FROM

Code Account 57, Index Code 005702, Social
Security Fund, Department of Finance
$25,000.00

TO

Code Account 1058, Index Code 105809, Sinking
Fund Commission
$25,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 823. RESOLUTION authorizing the issuance of warrant in favor of The Fiesta Band in the amount of $1,447,40 in payment for services furnished for thebenefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Fiesta Band in the amount of $1,447.40 in payment for services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account SPPTF, Special Parks Program Trust Fund (254359), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 824. RESOLUTION authorizing the issuance of a warrant in favor of Pitt Chemical and Sanitary Supply Co. in the amount of $3,158.60 in payment for the purchase of poly bags furnished for the benefit of the City without previous authority of Law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pitt Chemical and Sanitary Supply Co. in the amount of $3,158.60 in payment for the purchase of poly bags without previous authority of Law, chargeable to and payable from Code Account 1802, Supplies, Index Code 180208, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 825. RESOLUTION providing for the issuance of a warrant in faovr of Frank T. Donnelly Company, P.O. Box 11527, Pittsburgh PA, 15238, in the amount of $930.05 in payment for Purchase of Valve Repair Parts and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Frank T. Donnelly Company,

P.O. Box 11527, Pittsburgh PA 15238, in the amount of $930.05 in payment for Purchase of Valve Repair Parts without previous authority of law, chargeable to and payable from Code Account No. 1937 (193706) Materials.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 826. RESOLUTION providing for the issuance of a warrant in favor of Sciulli Brothers, Inc., in the amount of $130.00 in payment for Extra Work, being in addition to the original contract price of $256,617.10 on Controller's Contract No. 26885, furnished for the benefit of the City in connection with Waterline Installation - Various Locations - No. 1744; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers, Inc., in the amount of $130.00, in payment for Extra Work, being addition to the original contract price of $256,617.10 on Controller's Contract No. 26885, furnished for the benefit of the City in connection with Waterline Installation - Various Locations - No. 1744 without previous authority of law, charging the same to Code Account WD 84-06, 4-13-52-0001-84, Index Code #313700, Waterline Relays in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 827. RESOLUTION providing for the issuance of a warrant, without previous authority of law, in favor of Edward M. Goldston, in the amount of $350.00 in payment for a refund of a fire alarm fee.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in faovr of Edward M. Goldston, in the amount of $350.00 in payment of a refund of a fire alarm fee, without previous authority of law, chargeable to and payable from Code Account No. 43-1, Index Code No. 004317, Refunds, Fines, etc., Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 828. RESOLUTION providing for the issuance of a warrant in favor of G.J.M. Contractors, Inc., in the amount of $43,405.73, in payment for Extra Work completed to date, being in addition to the original contract price of $245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with the Reconstruction of the South Craig Street Sewer; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of G.J.M. Contractors, Inc., in the amount of $43,405.73, in payment for Extra Work completed to date, being in addition to the original contract price of $245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with the Reconstructio of the South Craig Street Sewer without previous authority of law, charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code #303958, Sanitary Sewer in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 829. RESOLUTION amending Resolution No. 671, approved August 12, 1983 and effective August 20, 1983, entitled, "A RESOLUTION OF THE CITY OF PITTSBURGH INCREASING THE BONDED INDEBTEDNESS OF THE CITY BY THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE AGGREGATE PRINCIPAL AMOUNT OF $53,000,000.00," by authorizing a professional services contract with Mellon Bank, N.A. to act as Paying Agent and Registrar.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 17 of Resolution No. 671, approved August 12, 1983 and effective August 20, 1983 which presently reads as follows:

"The Mayor and the City Controller or Deputy Controller are hereby authorized and directed (1) to contract with Mellon Bank, N.A., of the City of Pittsburgh, Pennsylvania, for their services as Paying Agent and Registrar for the Bonds at such annual charges as shall be reasonable for such services and (2) to direct Mellon Bank, N.A. to authenticate the Bonds."

is hereby amended to read as follows:

The Mayor and the City Controller or Deputy City Controller, on behalf of the City of Pittsburgh, are hereby authorized: (1) to enter into an agreement or agreements, in a form approved by the City SOlicitor, with Mellon Bank, N.A. for professional services as Paying Agent and registrar for the 1983 General Obligation Bonds for a period of five (5) years, from September 1, 1983 through August 31, 1988 at an annual cost not to exceed twenty-five thousand dollars ($25,000.00), for each year subject to sufficient annual appropriations for this purpose, chargeable to and payable from

Code Account 1058, Index Code 105809, Sinking Fund Commission; and (2) to direct Mellon Bank, N.A. to authenticate the Bonds.

SECTION 2. In all other respects, Resolution No. 671, approved August 12, 1983 and effective August 20, 1983 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 830. RESOLUTION amending Resolution No. 74, approved February 16, 1984 entitled "Providing for an Agreement or Agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Firefighter candidates, and other candidates for employment and promotion; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 74, approved February 16, 1984, effective February 24, 1984, which reads: "The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1984, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed $30,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission."

is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1984, with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniform and other candidates for employment and promotion. Said Agreement or Agreements shall not exceed $50,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 831. RESOLUTION amending Resolution No. 493, approved June 14, 1984, entitled "Providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personenl matters; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1. of Resolution No. 493, approved June 14, 1984, effective June 22, 1984, which reads: "The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at an aggregate cost not to exceed $20,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters, at an aggregate cost not to exceed $37,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 832. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for services in conjunction with the 1984 Pre-School Program and providing for the payment of the cost which is not to exceed Twenty thousand five hundred ($20,500.00) dollars and is chargeable to and payable from Speical Parks Program Trust Fund (SPPTF), Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with various contractors to provide professional instruction for the Pre-School Program during the year 1984.

These services will be provided in connection with the 1984 Pre-School Program at a cost not to exceed Twenty thousand five hundred ($20,500.00) dollars, charegable to and payable from Special Parks Program Trust Fund (SPPTF), Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 833. RESOLUTION providing for an Agreement or Agreements with Addison Terrace Learning Center in connection with their Pre-Teen Drug and Alcohol Prevention Program, and transferring $10,000.00 from Code Account No. 10, (Index Code 001008) Accounts Payable, Prior Years, to Code Account No. 1447, (Index Code 144709), Miscellaneous Services, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Addison Terrace Learning Center, in form approved by the City Solicitor, in connection with their Pre-Teen Drug and Alcohol Prevention Program at a cost not to exceed $10,000.00, chargeable to and payable from Code Account No. 1447, (Index Code 144709), Misc. Services, Department of Police.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $10,000.00 from Code Account No. 10, (Index Code 001008), Accounts Payable, Prior Years to Code Account No. 1447, (Index Code 144709), Miscellaneous Services, Department of Police.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 834. RESOLUTION authorizing the Mayor and the City Solicitor to enter into an Agreement or Agreements for the hiring of counsel to represent defendants Thomas Flaherty, Jeanne Terrence, Robert W. Kubit and Scott E. Becker in the case of Lawrence J. Fedigan vs. City of Pittsburgh, Thomas Flaherty Controller, City of Pittsburgh; Jeanne Terrence; Robert W. Kubit; and Scott E. Becker filed in the Court of Common Pleas of Allegheny County, Pennsylvania, at G.D. No. 84-14626, at a

cost not to exceed $12,000.00, payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor are hereby authorized to enter into an Agreement or Agreements for the hiring of counsel to represent defendants Thomas Flaherty, Jeanne Terrence, Robert W. Kubit and Scott E. Becker in the case of Lawrence J. Fedigan vs. City of Pittsburgh; Thomas Flaherty, Controller City of Pittsburgh; Jeanne Terrence; Robert W. Kubit; and Scott E. Becker filed in the Court of Common Pleas of Allegheny County, Pennsylvania, at G.D. No. 84-14626, at a cost not to exceed $12,000.00, payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code No. 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 835. RESOLUTION amending Resolution No. 1095, effective November 12, 1981, entitled "Providing for a contract or contracts for North Side Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof:, by amending the title and by increasing the total project allocation by $300,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1095, effective November 21, 1981,

which presently reads as follows:

> "Providing for a contract or contracts for North Side Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for a contract or contracts for Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof."

SECTION 2. Section 1 of Resolution No. 1095, effective November 21, 1981,

which presently reads as follows:

> "The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the North Side

Concrete Step Construction and Reconstruction - various locations, including work on private property, and other work incidental thereto, at a cost not to exceed $150,000.00, chargeable to and payable from the following Code Accounts:

CDPW 80-32
4-01-30-0001-80-84-80-01
Miscellaneous Repairs to
Streets and Structures
$100,000.00

CDPW 79-36
4-01-30-0958-79-188-79-01
Step Reconstruction
$50,000.00

$150,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for Concrete Step Construction and Reconstruction - various locations, including work on private property and other work incidental thereto, at a cost not to exceed Four Hundred Fifty Thousand ($450,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 80-32
4-13-30-0001-80-084-80-13
Miscellaneous Repairs to
Streets and Structures
$100,000.00

CDPW 79-36
4-13-30-0958-79-188-79-13
Step Reconstruction
$50,000.00

EC 84-28
4-13-30-0958-84-304-84-13
Step Reconstruction in
CD Areas
$300,000.00

Total - $450,000.00

SECTION 3. In all other respects, Resolution No. 1095, effective November 12, 1981, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 836. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of a Magnetic Tape Cleaner for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106 Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts for the purchase and delivery of a Magnetic

Tape Cleaner for the Department of General Services, at a cost not to exceed Sixty Five Hundred ($6,500.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106 Miscellaneous Equipment, SD 83-01 for payment thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 837. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Metal Shelving for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106 Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts for the purchase and delivery of Metal Shelving for the Department of General Services, at a cost not to exceed Seventy Two Hundred ($7,200.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106 Miscellaneous Equipment, SD 83-01 for payment thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 838. RESOLUTION providing for a License Agreement or Agreements with Equitable Gas Company for the right-of-way to install 658 feet of three (3) inch pipeline at the end of Lake Drive, Highland Park Zoo, 11th Ward, City of Pittsburgh, Allegheny County, at no cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Equitable Gas Company for the right-of-way to install 658 feet of three (3) inch pipeline at the end of Lake Drive, Highland Park Zoo, 11th Ward, City of Pittsburgh, Allegheny County, at no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 839. RESOLUTION approving Conditional Use Exception under Section 993.01 (a) A-9 of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 to the University of Pittsburgh for authorization to install an 86 stall parking area on certain property having 325.44 feet of frontage on SOUTH BOUQUET STREET zoned "R4" Multiple-Family Residence District and being indentified as Lots No'd 288, 291, 292, 293, 294 and 296, Block 28-L in the Allegheny County Block and Lot System, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburg has receommended APPROVAL ofthis application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a) A-9 of the Pittsburgh Code, approval is hereby granted to install an 86 stall parking areas on certain property having 325.44 feet of frontage on SOUTH BOUQUET STREET zoned "R4" Multiple-Family Residence District and being indentified as Lots No'd 287, 288, 291, 292, 293, 294 and 296, Block 28-L in the Allegheny County Block and Lot System, 4t Ward, City of Pittsburgh in accordance with Conditional use Application No. 529, and accompanying Site Plan dated 19 July 1984, Revised, prepared by Peter Joseph Brown, Registered Architect, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved October 3, 1984.

Recorded October 3, 1984.

No. 840. RESOLUTION WHEREAS, Teacher Of The Year Award is a nationally sponsored competition held in each state throughout the country; and

WHEREAS, this year the Pennsylvania Department of Education requested candidates from over 110,000 practicing teachers in Pennsylvania; and

WHEREAS, after careful review of the candidates, the Department recently announced the 10 finalists for the award, 3 of which are from the Pittsburgh School District; and

WHEREAS, the teachers who have brought this distinguished honor to our City are: Lawrence Osley from Peabody High School; Joanne Meldon from Taylor Alderdice High School; and Phyllis Chapman from Linden Elementary School; and

WHEREAS, these achievements have brought great honor and prestige to the City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize and commend Pittsburgh Teachers Lawrence Osley,

Joanne Meldon, and Phyllis Chapman for being chosen as finalists for the Pennsylvania Teacher Of The Year Award, thus enhancing the cultural heritage and adding to the dignity and pride of our City.

Presented by Mrs. Masloff.

Read and adopted October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 841. RESOLUTION WHEREAS, businessman Richard Achter recently purchased property on Boggs Avenue in Mount Washington for the operation of his commercial printing company; and

WHEREAS this site, formerly known as the old Zion Church, and later a veterans hall, housed four bronzed plaques which contained the names of the men and women in the 19th Ward who served their country during World War II; and

WHEREAS, Guy Glasso, the realtor responsible for the sale of the building, was deeply disturbed over the fate of the plaques, and asked Mr. Achter to agree to spare the plaques until some place in the community could be found for them; and

WHEREAS, Mr. Achter not only agreed to spare the bronze plaques, but preserved them, refurbished them, and built, at his own expense, a permanent home for them next to the old church.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend Mr. Richard Achter for the strong sense of community involvement he displayed in preserving and housing the 19th Ward Veterans Memorial Plaques; Realtor Guy Glasso, for his deep concern for the future of these plaques; and Committeeman Joe Dabecco for his role in coordinating neighborhood celebration in honor of this great deed. And this Council wishes to thank these men for fostering and perpetuating our cultural heritage and enhancing community pride in the City of Pittsburgh.

Presented by Mr. Wagner.

Read and adopted October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 842. PROVIDING for an Agreement with Warner Cable Corporation of Pittsburgh and Warner-Amex Cable Communications, Inc., relieving them of certain rights and responsibilities in a cable television franchise.

WHEREAS, the Mayor and the Directors of the Departments of Public Works and General Services are hereby authorized to enter into an Agreement with Warner Cable Corporation of Pittsburgh and Warner-Amex Cable Corporation relieving them from certain rights and responsibilities under their cable television franchise Agreement dated February 25, 1980.

WHEREAS, Warner Cable Corporation of Pittsburgh and Warner-Amex Cable Corporation shall deposit in an escrow account in a local Pittsburgh bank, banks or other local financial institutions an amount equal to one quarter, or twenty-five percent (25%) of the purchase or transfer price of any sale

or transfer of their cable franchise in the City of Pittsburgh.

WHEREAS, Warner Cable Corporation of Pittsburgh and Warner-Amex Communications, Inc. shall be paid from the escrow account over a ten year period on a basis as follows:

(A) All interest monies earned from the escrow account shall be paid to Warner Cable of Pittsburgh and Warner-Amex Communications, Inc.

(B) Every twenty-four months from the date of any Agreement of sale or transfer to which the parties identified in Section 3 (a) are signators, 1/5th or twenty percent (20%) shall be paid to the parties identified in Section 3 (a) provided the City of Pittsburgh has documented satisfactory operation of the City's cable system and the fiscal solvency of the City of Pittsburgh Cable Communications Franchise Operator.

Presented by Mr. Robinson.

Read and adopted October 8, 1984.

Recorded October 11, 1984.

No. 843. RESOLUTION providing for the issuance a warrant in favor of Taussig's Graphic Supply, Inc., 8909 Freeway Drive, Macedonia, Ohio 44056, in the amount of $816.10, in payment for services furnished for the beneft of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Taussing's Graphic Supply Inc., 8909 Freeway Drive, Macedonia, Ohio 44056, in the amount of $816.10, in payment for repairing the Kreonite Color Flim Processor in the Photo Lab, furnished for the benefit of the City, and chargable to and payable from the City-County Integrated Identification System Project (C-CIISP) Special Trust Fund No. 2 Pitsburgh National Bank (250308).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 844. RESOLUTION providing for the issuance of a warrant in favor of Three-M Business Products, P.O. Box 360314M, Pittsburgh, Pennsylvania 15251, in the amount of $700.94 in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Three-M Business Products, P.O. Box 360314M, Pittsburgh, Pennsylvania 15251, in the amount of $700.94, in

payment for repairing the Reader-Printer in the Record Room, furnished for the benefit of the City, and chargeable to and payable from Code Account No. 1451, Repairs, Department of Police (Index Code 145102).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 845. RESOLUTION providing for the issuance of a warrant in favor Cole Publications, 1 Parkway Center Room 204, Pittsburgh, Pennslylvania 15220, in the amount of $767.50, in payment for five (5) Pittsburgh Cole Directories, furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cole Publications, 1 Parkway Center Room 204, Pittsburgh, Pennsylvania 15220, in the amount of $767.50 in payment for five (5) Pittsburgh Cole Directories, furnished for the benefit of the City without previous authority of law, chargable to and payable from Code Account No. 1447, Miscellaneous Services, Department of Police (Index Code 144709).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 846. RESOLUTION providing for the issuance of a warrant in favor of Susquehanna Fire Equipment, P.O. Box 209, Ewart Pennsylvania, 17703, in payment of 29 sections of 1 3/4" Double Jacketed Polyester Fire Hose for the Department of Fire, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Susquehanna Fire Equipment Company, in the amount of $1,783.50 in payment of 29 section of 1 3/4" inch Double Jacketed Polyester Fire Hose without previous authority of law, that is chargeable to and payable from the Department of Fire, Code Account No. 1468, Index Code 146803, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 847. RESOLUTION providing for the issuance of a warrant in favor of Finanical Press Corporation in the amount of $7,489.80 for services relative to the printing and binding of the 1982 City of Pittsburgh Municipal Record, without previous authority of law, chargable to and payable from Code Account No. 1005-2, Printing Municipal Record. (Index Code 100529)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Finanical Press Corporation in the amount of $7,489.80, in payment for services relative to the printing and binding of the 1982 Pittsburgh Municipal Record, without previous authority of law, chargeable to and payable from Code Account No. 1005-2, Printing Municipal Record. (Index Code 100529).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 848. RESOLUTION providing for the issuance of a warrant in favor of Volpe-Rogal Inc. in the amount of one hundred fifteen thousand two hundred fifty dollars ($115,250.00) for services rendered for the Administration of the Workemen's Compensation Fund for July and August of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Volpe-Rogal Inc., in the amount of one hundred fifteen thousand two hundred fifty dollars ($115,250.00) for services rendered for the Administration of the City's Workmen's Compensation Program, charegable to and payable from Code Account 44, Index Code 004408, Workmen's Compensation Fund, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 849. RESOLUTION providing for the issuance of a $2,314.50 warrant in favor of Colonial Taxi and Paratransit Services, Inc. in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $2,314.50 warrant in favor of Colonial Taxi and Paratransit Services, Inc., P.O. Box 201 Bethel Park, Pennsylvania 15102 in full settlement of claim for vehicle damage by a Bureau of Refuse vehicle on

December 2, 1983 on Virginia Avenue, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 850. RESOLUTION providing for the issuance of a $982.00 warrant in favor of Community College of Allegheny County in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $982.00 warrant in favor of Community College of Allegheny, 800 Allegheny Avenue, Pittsburgh, Pennsylvania, 15233 in full settlement of claim for property damage by the Department of Public Works personnel during November, 1983 at Allegheny Avenue, charging the same to Code Account No. 46 Judgements.

Index Code No. 00606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 851. RESOLUTION transferring the sum of $3,000 from Code Account No. 1457 (145706) Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1451 (145102), Repairs, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $3,000 from Code Account No. 1457 (145706), Purchase of Uniforms and Equipment, Department of Police to Code Account No. 1451 (145102), Repairs, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 852. RESOLUTION providing for the transfer of funds in the amount of $30,000.00 from Code Account 57, Index Code 005702, Social Security Fund to Code Account 1017, Index Code 101709, Miscellaneous Services Office of the Mayor, Mayor's Office.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer funds in the amount of $30,000.00 from Code Account 57, Index Code 005702, Social Security Fund to Code Account 1017, Index Code 101709, Office of the Mayor, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 853. RESOLUTION amending Resolution No. 747, effective September 6, 1983, entitled "Providing for an Agreement or Agreements for architectural/engineering services and a contract or contracts for construction in connection with the Renovation of Fire Stations at various locations; and providing for the payment of the cost thereof, "by increasing the total project allocation by $130,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 747, effective September 6, 1983,

which presently reads as follows:

> "The Mayor and the Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction and an Agreement or Agreements for architectural/engineering services in connection with the Renovation of Fire Stations at various locations at an aggregate cost not to exceed $150,000.00, charegable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (LB 83-01) "EJB Renovation of Fire Stations, "Project No. 4-25-01-1964-83-262-83-25, Department of Lands and Buildings

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction and the Director of the Department of General Services on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction and an Agreement or Agreements for Architectural/Engineering Services in connection with the Renovation of Fire Stations at various location at an aggregate cost not to exceed $280,000.00, charegable to and payable from the following accounts:

Index Code CDLB 83-01
#433698
"EJB Renovations of Fire Stations"
$150,000.00
4-13-80-1964-83-262-83-13

Index Code LB 84-11
#352807
Rehabilitation of Roofs, Various Public Bldgs.
$130,000.00
4-13-95-0200-84

TOTAL - $280,000.00

SECTION 2. In all other respects, Resolution #747, effective September 6, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 854. RESOLUTION providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority for the administration of a Speical Housing Program utilizing the Neighborhood Housing Services, Inc. of the North Side.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevleopment Authority forthe administration of a special housing program utilizing the Neighborhood Housing Services, Inc., of the North Side, at a cost not to exceed $20,000.00 charegable to and payable from from the following accounts:

1979 Community Development Block Grant
$3,662.34
"ULO" (CC-79-01)
Project #4-40-05-0020-84-930-79-35

1980 Community Development Block Grant
4,847.84
"ULO" (CC-80-01)
Project #4-40-05-0020-84-928-80-35

1983 Community Development Block Grant
7,367.33
"ULO" (CC-83-01)
Project #4-40-05-0020-84-920-83-35

1984 Community Development Block Grant
4,122.49
"ULO" (CC-84-01)
Project #4-40-05-0020-84-932-84-35

TOTAL - $20,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 855. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with Renovations at the Carnegie Branch Library; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with Renovations at the Central Branch Library at a cost not to exceed $200,000.00 chargeable to and payable from Code Account # LB 84-07, 4-13-89-1980-84, Index Code #352609, Central Branch Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 856. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with miscellaneous renovations at the Carnegie Branch and/or any Branch Library; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements in form approved by the City Solicitor, with Carnegie Library of Pittsburgh in connection with miscellaneous renovations at the Central Branch and/or any Branch Library at a cost not to exceed $60,000.00 chargeable to and payable from the following Code Accounts

LB 83-09 4-13-89-0001-83
Index Code #351106
$30,000.00
Miscellaneous Renovations

LB 84-06 4-13-89-0001-84
Index Code #352559
$30,000.00
Miscellaneous Renovations

TOTAL - $60,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 857. RESOLUTION providing for an agreement or agreements with a consultant or consultants to aid the Mayor's Task Force on Women in Renaissance II in its women's business enterprise purchasing program. Responsibilities of the consultant or consultants are to include women's business enterprise recruitment, and purchasing procedure review aimed at increased women's business enterprise participation in the City's purchasing program, the cost of which shall not exceed Thirty Thousand ($30,000.00) Dollars, charegable to and payable from Code Account 1017, Index Code 101709, Miscellaneous Services, Office of the Mayor, Mayor's Office.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter an agreement or agreements with a consultant or consultants to aid the Mayor's Task Force on Women in Renaissuance II in its women's business enterprise purchasing program. Responsibilities of the Consultant or Consultants are to include women's business enterprise recruitment, and purchasing procedure review, aimed at increased women's business enterprise participation in the City's purchasing program, the cost of which shall not to exceed Thirty Thousand ($30,000.00) Dollars, charegable to and payable from Code Account 1017, Index Code 101709, Miscellaneous Services, Office of the Mayor, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 858. RESOLUTION amending Resolution No. 210, approved March 22, 1984, effective April 3, 1984, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts for traffic signal installation at various location within the City of Pittsburgh; and providing for the payment of the cost thereof," by reducing the total project allocation by $40,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 210, effective April 3, 1984, which presently reads as follows:

> "The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to use existing Contracts for Traffic Signal Installation at various locations within the City of Pittsburgh at a cost not to exceed Two Hundred Thousand ($200,000.00) Dollars, charegable to and payable from Code Account PW 84-20, 4-01-10-0001-84, Signals at Various Intersections."

is hereby amended to read as follows:

> The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to use existing Contracts, for traffic signal installation at various locations within the City of Pittsburgh at a cost not to exceed <u>One Hundred Sity Thousand ($160,000)</u> Dollars chargeable to and payable from Code Account PW 84-20, 4-01-10-0001-84, Index Code 306605, Signals at Various Intersections.

SECTION 2. In all respects Resolution 210 effective April 3, 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 859. RESOLUTION amending Resolution No. 471, approved June 29, 1984, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Printer Acoustical Enclosures for the Bureau of Information Systems, Department of the Mayor, Code Account No. 1045, Index Code 104505, Equipment and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amending Resolution No. 471, approved June 29, 1984, entitled "Providing for the letting of a contract or contracts for the furnishing and delivery of Printer Acoustical Enclosures for the Bureau of Information Systems, Department of the Mayor, Code Account No. 1045, Index Code 104505, Equipment and for the payment thereof. Section 1 of Resolution No. 471, approved June 29, 1984, which presently reads in part as follows:

> "That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Printer Acoustical Enclosure for the Bureau of Information Systems, Department of the Mayor, at a cost not to exceed twenty-five thousand dollars ($25,000)"

is hereby amended to read as follows:

> "That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of Printer Acoustical Enclosures for the Bureau of Information Systems, Department of the Mayor, at a cost not to exceed twenty-five thousand ($25,000) dollars in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Accounty Number 1045, Index Code 104505, Equipment Bureau of Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 860. RESOLUTION amending Resolution No. 760, effective September 6, 1983, entitled "Providing for a contract or contracts, or the use of existing contracts, for the rehabilitation of playgrounds at various locations to be determined, and providing for the payment of the cost thereof", by increasing the amount by Fifty Thousand ($50,000.00) Dollars.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 760, effective September 6, 1983,

which presently reads as follows:

> "The Mayor and the Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts or use of existing contracts for the rehabilitation of playgrounds at various locations to be determined at a cost not to exceed Two Hundred Thirty Thousand ($230,000.00) Dollars, chargeable to and payable from the 1983 Community Devleopment Block Grant Program "Emergency Jobs Bill Program" (PR 83-11) "EJB Playground Rehabilitation", Project No. 4-10-10-0001-83-261-83-10."

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pitsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the rehabilitation of playgrounds at various locations, to be determined, at a cost not to exceed Two Hundred Eight Thousand ($280,000.00) Dollars, charegable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PR 83-11) "EJB Playground Rehabilitation", Project No. 4-13-72-0001-83-261-83-13, Index Code No. 433391.

SECTION 2. In all other respects Resolution No. 760, effective September 6, 1983, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 861. RESOLUTION amending Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which is presently entitled, "Grnating unto L.D. Astorino & Associates, Ltd., their successors and assigns, the prvilege and licnese to construct, maintain and use at their cost and expense, a sidewalk encroachment in a portion of the sidewalk of Liberty Avenue at Market Street in the 1st Ward of the City of Pittsburgh."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Title of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, is hereby amended to read as follows:

"Granting unto Pittsburgh Outdoor Advertising, their successors

and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk encroachment in a portion of the sidewalk of Liberty Avenue at Market Street in the 1st Ward of the City of Pittsburgh."

SECTION 2. Section 1 of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which resently reads as follows:

"That the L.D. Astorino, Ltd., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk encroachment in a portion of the sidewalk of Liberty Avenue at Market Street in the 1st Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Two columns along Liberty Avenue being the face of the old National Record Mart Building will have an aluminum skin approximately 2 feet long and 1 foot 6 inches wide at two locations in front of their building. The 1 foot 6 inch renovation will extend into the sidewalk area.

The said renovation shall conform to te provisions of this Resolution and in accordance with the plan indentified, as Accession No. C-41 on file in the Division of Surveys, Department of Public Works."

is hereby amended to read as follows:

That the Pittsburgh Outdoor Advertising, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their cost and expense, a sidewalk encroachment in a portion of the siddewalk of Liberty Avenue at Market Street in the 1st Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Two columns along Liberty Avenue being the face of the old National Record Mart Building will have an aluminum skin approximatley 2 feet long 1 foot 6 inches wide at two locations in front of their building. The 1 foot 6 inch renovation will extend into the sidewalk area.

The said renovation shall conform to the provisions of this Resolution and in accordance with the plan indentified as Accession No. C-41 on file in the Division of Surveys, Department of Public Works.

SECTION 3. Section 3 of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which presently reads as follows:

"The encroachment herein granted shall be subject abd subordinated to the rights of the City of Pittsburgh and its power and supervision over City Streets, and also to ordinances of the City of Pittsbrugh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City streets and compensation for same.

Upon completion of the construction, said L.D. Astorino & Associates, Ltd., shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in the manner and at such times as the Director of the Department of Public

Works may order, and shall be subject to his approval, inspection and supervision.

is hereby amended to read as follows:

The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervisions over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use of City streets and compensation for same.

Upon completion of the construction, said L.D. Astorino & Associates, Ltd., shall thereafter maintain and repair said encroachment at their own cost and expense. All such work shall be done in the manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. Section 5 of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which presently reads as follows:

"The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said L.D. Astorino & Associates, Ltd., its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the saod six (6) months forthwith remove said construction and repalce street to its orginal condition at its own cost and expense."

is hereby amended to read as follows:

"The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Pittsburgh Outdoor Advertising, its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the saod six (6) months forthwith remove said construction and replace street to its orginal condition at its own cost and expense."

SECTION 5. Section 6 of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which presently reads as follows:

"The L.D. Astorino & Associates, Ltd., its successors and assigns shall be responsible for and shall assume all liability either of said L.D. Astorino & Associates, Ltd., or of the City of Pittsburgh, for damages to persons or property by reason of the construction and maintenance and use of said encroachment and it is condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account ofthis grant, and that the L.D. Astorino & Associates, Ltd., for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims arising by reason of said construction, maintenance and use.",

is hereby amended to read as follows:

The Pittsburgh Outdoor Advertising, its successors and assigns

shall be responsible for and shall assume all liability, either of said Pittsburgh Outdoor Advertising or of the City of Pittsburgh, for damages to persons and property by reason of te construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons and proprty on account of this grant, and that the City of Pittsburgh Outdoor Advertising for itself, its successors and assigns, shall be accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 6. Section 7 of Resolution No. 303, approved April 9, 1984, effective April 24, 1984, which presently reads as follows:

"The foregoing rights and privileges are granted subject to the following conditions to wit: This Resolution shall become null and viokd unless within sixty (60) days after its approval, the said L.D Astorino & Associates, Ltd., its successors and assigns, shall file with the City Controller its certificate of acceptance ofthe provisions thereof, said certificate to be executed by the said.",

is hereby amended to reads as foloows:

The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Pittsburgh Outdoor Advertising, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to executed by the said.

SECTION 7. In all other respects, Resolution No. 303, approved April 9, 1984, effective April 24, 1984, remains unchanged and in full force and effect.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 862. RESOLUTION granting unto the Software Engineering Insitute (SEI) their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Bridge to Transport Pedestrains from Building to Building over a portion of the right-of-way of Henry Street in the ~~14th~~ 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Software Engineering Insitute (SEI) their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Bridge to Transport Pedestrains from Building to Building over a portion of the right-of-way of Henry Street in the ~~14th~~ 4th Ward of the City of Pittsburgh.

The Bridge to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the

northern side of Henry Street 40' wide, point being approximately 16' east of its intersection with south Dithridge Street, thence south a distance 40' to a point on the southern side of Henry Street, thence in a easterly direction along Henry Street a distance of 90' more or less to a point, thence northerly a distance of 40' to the northern side of Henry Street, thence along the northern side of Henry Street 90' more or less the place of the beginning. Bridge to have a minimum height of 15' above road surface.

The said bridge shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-62 on file in the Division of surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Bridge shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subornate to the rights of the City of Pittsbrugh and its power and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto and to the provisions of any general ordinance/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City Streets and compensation for same. Upon completion of the construction, said Software Engineering Institute (SEI) shall thereafter maintain and repair said Bridge at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Software Engineering Institute (SEI) , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Software Engineering Institute (SEI) its successors and assigns, shall be responsible for and shall ssume all liability, either of said Software Engineering Institute (SEI) or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for

damage to either persons or property on account of this grant, and that Software Engineering Institute (SEI), for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Software Engineering Institute (SEI) shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Software Engineering Institute (SEI), its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Software Engineering Institute (SEI) the bridge t carry a one time fee of $500.000 dollars.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 863. RESOLUTION providing for the accepting of a grant from the Sears-Roebuck Foundation in the amount of Three Thousand Eighty Dollars ($3,080.00) for the operation of the "Officer Friendly Program" to be conducted by the Crime Prevention Unit of the Department of Police; and for the deposit of grants in a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Superintendent of Police, on behalf of the City of Pittsburgh are hereby authorized to accept a grant in the amount of Three Thousand Eight Dollars ($3,080.00) from the Sears-Roebuck Foundation for the operation of the "Officer Friendly Program," said program to be conducted by Police Officers of the Crime Prevention Unit of the Department of Police, utilizing funds provided by the Sears-Roebuck Foundation for a promotion breakfast/luncheon, audio-visual and printed materials, supplies and equipment.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit the funds referred to in Section 1

of this Resolution in the Pittsburgh National Bank, Speical Trust Fund No. 2 for the "Officer Friendly Program," (Index Code 252908) or other such account as determined by the Department of Finance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 864. RESOLUTION authorizing the City of Pittsburgh to incur lease rental debt int he amount of $6,300,000 by entering into an Equipment Lease with the City of Pittsburgh Equipment Leasing Authority at annual rentals in varying amounts which will be sufficient to paythe principal of and interest on the Authority's Equipment Revenue Bonds, Series of 1984-A, The proceeds of which will be used to pay the cost of acquiring equipment and paying financing costs; approving the form of lease and authorizing execution of the offical statement relating to the Authority's Bonds.

WHEREAS, the City of Pittsburgh ("City") requires for its use from time to time certain automotive vehicles and other equipment (the "Equipment") to provide needed services for its citizens; and

WHEREAS, the City of Pittsburgh Equipment Leasing Authority ("Authority") was incorporated under the Municipality Authorities Act of 1945, as amended, pursuant to a resolution of the Council of the City for purpose of leasing equipment to the City; and

WHEREAS, the City has requested the Authority to purchase the Equipment and to lease the Equipment to the City; and

WHEREAS, the Authority will agree to purchase the Equipment requested and to lease it to the City if it is able to obtain the required financing; and

WHEREAS, there has been presented to this meeting an equipment leasing contract ("Lease") which provides, inter alia for the leasing fo equipment by the Authority to the City for rentals sufficient to pay the principal of and interest on bonds to be issued by the Authority; and

WHEREAS, in order to provide financing for the purchase of the equipment, the Authority will issue its Equipment Revenue Bonds, Series of 1984-A ("Bonds") bearing interest at a variable rate equal to 53% of Pittsburgh National Bank's prime rate, but not in excess of $6,300,000 due after September 1, 1980 under and secure by a trust indenture ("Indenture") from the Authority to Pittsburgh National Bank, as trustee ("Trustee"); and

WHEREAS, in order to provide for payment of principal of and interest on the Bonds, the Authority will assign all of its rights to receive payment of rentals under the Lease to the Trustee; and

WHEREAS, the City desires to undertake as a project ("Project") the entry of the Lease with the Authority; and

WHEREAS, notice of the following resolution has been duly advertised in accordance with Section 103 of the Local Government Unit Debt Act ("Debt Act");

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The indebteness of the City be incresed in an amount not to exceed $6,300,000.00 to be evidenced by the Lease.

SECTION 2. The debt to be incurred is lease rental debt and is to be incurred to enable the Authority to obtain financing for the Equipment. The useful life of the Project is at least six years.

SECTION 3. The maximum aggregate principal amount of the Bonds to be issued by the Authority and secured by lease rentals derived from the Lease will be $6,300,000.

SECTION 4. The Council hereby directs that the neccessary documentation be filed with the Department of Community Affairs of the Commonwealth of Pennsylvania so that the debt incurred hereunder may be approved as the lease rental debt of the City. It is therefore hereby declared that the lease rental debt of the City to be incurred hereunder shall not exceed $6,300,000 which, together with all presently existing net debt of the City, will not be in excess of the limitations as set forth in the Debt Act. The Mayor, City Controller and City Clerk are hereby authorized and directed to prepare, verify and file the Debt Statement required by Section 410 of the Debt Act, together with an application for approval of said indebteness with the Department of Community Affairs as promptly as practicable and to do and perform all other acts and sign all other documents neccessary and proper in connection therewith.

SECTION 5. The maximum amount of rental to be paid in each year under the Lease is set out on Schedule A attached to this resolution. The City covenants that it will include the amount of such rental in its budget for each year in which each such amount is payable; that it will appropriate such amounts from its revenue for the payment of such rentals and that it will duly and punctually pay such rentals or cause them to be paid on the dates and at the places and in the manner stated in the Lease according to the true intent and meaning thereof. For such budgeting, appropriation and payment, the City hereby pledges its full faith, credit and taxing power.

SECTION 6. Pursuant to and subject to the provisions of the Municipality Authorities Act of 1945, as amended, and upon receipt by the City of the approval of the Department of Community Affairs of the Commonwealth of Pennsylvania to incur lease rental debt, the City shall enter into the Lease with the Authority, substantially int eh form of the Lease presented to this meeting, with such changes therein as shall be approved by the City Solicitor and the officers executing the Lease, such approval to be conclusively evidenced by such execution.

SECTION 7. The Mayor and the Director of the Department of General Services are hereby authorized and empowered to execute the Lease for and on behalf of the City

and the City Clerk shall attest the same and affix thereto the seal of the City.

SECTION 8. The City consents to the assignment by the Authority of its rights under the Lease to the Trustee to secure the Bonds.

SECTION 9. The proper officers of the City are hereby authorized and directed to perform all acts neccessary and proper for the delivery of the Lease, the payment of rentals thereunder and the performance of all acts required thereby.

SECTION 10. The distribution of a placement memorandum of official statement to the purchasers of the Bonds and the use thereof by the Underwriters in connection with teh offering of the Bonds is hereby authorized.

SECTION 11. The Mayor of the City hereby is authorized to permit the distribution of, and to sign and deliver such placement memorandum or official statement on behalf of the City in such form and with such content as he shall deem advisable.

SECTION 12. This Resolution Resolution shall be effective in accordance with Section 321 and 322 of the Charter of the City.

SECTION 13. Any resolution or ordinance or part thereof conflicting with the provisions of this Resolutoin is hereby repealed insofar as the same affects this Resolution.

ADOPTED in Council this day of ,1984

ATTESTED_____

President of Council

Mayor's Office_____, 19__

Attested:_____

Approved_____
Mayor

Recorded in Resolution Book, Vol.___, Page___, ____ day of _____, 19__

Effective Date _____

SCHEDULE A

Year	Amount
1984	$ -0-
1985	1,178,500
1986	1,788,500
1987	1,788,500
1988	1,788,500

1989	1,888,500
1990	1,458,500

SECTION 14 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 1, 1984.

Approved October 9, 1984.

Recorded October 9, 1984.

No. 865. RESOLUTION WHEREAS, October 22, 1984 through October 26, 1984, is "National Crime Prevention Week;" and

WHEREAS, from the beginning of our nation, law enforcement has served as the touchstone in safeguarding the rights and freedoms of our citizens; and

WHEREAS, the Community Crime Prevention Coalition serves as a useful forum for sharing information and ideas, developing priorities and strategies to advocate for community based crime prevention; and

WHEREAS, the Coalition also provides limited technical assistance in developing community-based crime prevention programs through such dedicated neighborhood organizations as Community Relations/Pittsburgh Police, Womenspace East, Center for Victims of Violent Crimes, Perry Hilltop Citizens Council, Peoples Oakland, Pittsburgh Action Against Rape, Point Breeze Neighborhood Association, Pittsburgh Neighborhood Alliance, Squirrel Hill Urban Coalition Neighborhood Centers Association, West End/Elliott Citizens Council, Knoxville 30th Ward Block Club, Women's Shelter; and

WHEREAS, the FBI reports that a crime occurs every two seconds, a violent crime every twenty-four seconds, a property crime every three seconds, a murder every twenty-three minutes, forcible rape every six minutes, robbery every fifty-eight seconds, burglary every eight seconds, and other crimes all too frequently.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend all members of the Community Crime Prevention Coalition for their concern and activities in alerting our citizens to the growing menance and cost of crime, and in stimulating public interest in year round crime prevention activities as we join the nation in proclaiming October 22-26, 1984, as "Crime Prevention Week."

Presented By Mr. O'Malley.

Read and adopted October 8, 1984.

Recorded October 8, 1984.

No. 866. RESOLUTION providing for the issuance of warrant in favor James L. Smith Insurance Agency in the amount of $65,023.00 for fire supplemental and

boiler insurance without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James L. Smith Insurance Agency in the amount of $65,023.00 in payment for fire supplemental and boiler insurance without previous authority of law, chargebable to and payable from Code Account No. 1128, Index Code 112805, Miscellaneous Services, General Office, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 867. RESOLUTION authorizing the issuance of a warrant in favor of Douglas Industries Inc., in the amount of Three Thousand ($3,000.00) dollars, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Speical Parks Program trust Fund (SPPTF) (254359).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Douglas Industries, Inc., in the amount of Three Thousand ($3,000.00) dollars in payment for tennis equipment furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account, Speical Parks Program Trust Fund (SPPTF) (254359), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 868. RESOLUTION authorizing the issuance of a warrant in favor of Pete Jeffrey and Associates Inc., in the amount of $4,092,00 in payment for work performed at the Warrington and Northview Heights Recreation Centers, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pete Jeffrey and Associates Inc., in the amount of
Four Thousand Ninety-Two Dollars ($4,092.00) in payment for work performed at the Warrington and Northview Heights Recreation Centers, furnished for the benefit of the City without previous authority of law, charegable to and payable from Project

Code PR83-19 (4-10-15-008-83), Index Number 322305, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 869. RESOLUTION providing for the issuance of a warrant to Ted Wallace, in care of Robert C. Gallo, Esquire, suite 600, 100 Wood Street Building, Pittsburgh, Pennsylvania 15222 in the amount of $3,000.00 in full settlement of claim for property damage and providing for the payament thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City COntroler to countersign a warrant in the amount of $3,000.00 and payable to Ted Wallace, c/o Robert C. Gallo Esquire, Suite 600, 100 Wood Street Building, Pittsbrugh, Pennsylvania 15222 in full settlement of the lawsuit at No. GD 81-21530, in the Court of Common Pelas of Allegheny County, Pennsylvania Civil Division, arising from property damage sustained on the 8th day of August, 1979, at or near 132 Virginia Avenue, City of Pittsburgh, and charge the same to Code Account No. 004606, Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 870. RESOLUTION transferring the sum of $25,000.00 between code accounts within the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorizd and directed to transfer funds as follows:

FROM

Code Account 1046, Index Code 104604, Salaries, Regular & Temporary Employees, Department of the City Controller
$25,000.00

TO

Code Account 1048, Index Code 104802, Miscellaneous Services, Department of the City Controller
$25,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 871. RESOLUTION transferring the sum of $10,000 from Code Account No. 1457 (145706) Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1449 (144907), Supplies, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authoprized and directed to transfer the sum of $10,000 from Code Account No. 1457 (145706), Purchase of Uniforms and Equipment, Department of Police, to Code Account No. 1449 (144907), Supplies Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 872. RESOLUTION transferring the sum of $5,000 from Code Account No. 57 (005702), Social Security Fund, to Code Account No. 32 (003202), Refunds, Protest Towing and Storage Charges.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $5,000 from Code Account No. 57 (005702) Social Security Fund to Code Account No. 32 (003202), Refunds, Protest Towing and Storage Charges.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 873. RESOLUTION transferring the sum of one hundred and twenty-one thousand dollars ($121,000.00) from Code Account No. 57-1, Index Code No. 005710, Retirement Severance Pay-Sick Leave, to Code Account No. 1468, Index Code No. 146803, Equipment, Fire Department.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of one hundred twenty-one thousand ($121,000.00) from Code Account No. 57-1, Index Code No. 005710, Retirement Servrance Pay-Sick Leave to Code Account No. 1468, Index Code No. 146803, Equipment, Fire Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 874. RESOLUTION transferring two hundred and twenty five thousand dollars ($225,000.00) from Code Account 45, Index Code 004507, Health Insurance, Municipal Employees, Department of Finance to Code Account 30, Index Code 003004, Refunds-All Other taxes, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorzed and directed to transfer two hundred twenty five thousand dollars ($225,000.00) as follows:

FROM

Code Account 45, Index Code 004507, Health Insurance, Municipal Employees, Department of Finance
$225,000.00

TO

Code Account 30, Index Code 003004, Refunds All Other Taxes
$225,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 875. RESOLUTION further amending Resolution No. 627, effectived 8/1/83, as amended by Resolution No. 1196, effective 12/31/83, entitled "Providing for a Contract or Contracts or the use of existing Contracts and Agreemewnt or Agreements or the use of existing Agreements for the Rehabilitation of Riverview Pool;" by increasing the amount provided for Contracts and Agreements by $14,450.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 627, effective 8/1/83, as amended which presently reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to enter into a Contract or Contracts or use of existing Contracts and Agreement or Agreement or use of existing Agreements, for the rehabilitation or Riverview Pool at a cost not to exceed $770,000.00 chargeable to and payable from the Riverview Pool Trust Fund in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Director of the Departemtn of Engineering and Construction and the Director of te Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or to use existing Contracts, and Agreement or Agreements, or Supplemental

Agreements, for the rehabilitation of Riverview Pool at a cost not to exceed $784,450.00 chargeable to and payable from the Riverview Pool Trust Fund, Department of Engineering and Construction. (Index Code 254003)

SECTION 2. In all other respects, Resolution No. 627, effective 8/1/83, as amended by Resolution No. 1196, effective 12/31/83, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 876. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of decals and placards, parking restriction signs, and related supplies; including installation costs, for the approved Residential Sticker Parking Areas, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of decals and placards, parking restriction signs and related supplies; including installation costs forthe approved Residential Sticker Parking Areas, at a cost not to exceed Forty Five Thousand ($45,000.00) Dollars, charegable to and payable from Code Account CDPW 83-19, 4-01-30-0010-83-231-83-01 ($30,250.00) and Code Account CDPW 84-39, 4-01-30-0010-84-231-84-01 ($14,750.00), Residential Sticker Parking Program, Parking Surveys and Sign Installation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 877. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of the following: 100 ea. MSA Low pressure 2216 PSIG, fully wound Composite II cylinders; 45 cu. ft. capacity complete with valve; 40 ea. MSA High pressure 4500 PSIG, fully wound composite cylinder, 88 cu. ft complete with valve; 23 ea. MSA Pressure Demand Air Mask (SCBA) 4500 with 30 minute composite air bottles, nose cups, and neck strap accessory; and 1 each Eagle Air Compressor, Model 5000-20, 5000 PSI, 45 CFM, and/or with trailer mount, for the Department of Fire, Code Account No. 1468, Index Code 146803, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of

the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of the following:

100 ea. MSA low pressure 2216 PSIG fully wound Composite II cylinders, 45 cu. ft capcity, complete with valve (47-35-79)

40 ea. MSA high pressure 4500 PBIG fully wound composite cylinder, 45 cu. ft. capcity complete with valve (47-41-57)

60 ea. MSA high pressure 4500 PSIG fully wound composite cylinder, 88cu. capcity, complete with valve (47-41-56)

23 ea. MSA Pressure Demand Air Mask (SCBA) 4500 with 30 minute composite air bottles, and nose cups, and neck strap accessory.

1 ea. Eagle Air Compressors, Model 5000-20, 5000 PSI 45 CFM and/or with trailer mount.

At a cost not to excxeed $121,000.00 in accordance with laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Index Code No. 146803, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 878. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to deliver an amount not to exceed two thousand three hundred forty ($2,340.00) Dollars in the form grant to Steve Catranel Construction Company, Inc., from the Neighborhood Housing Fund for sidewalk replacement work to be performed at 5204, 5208 and 5216 Broad Street in the Tenth (10th) Ward of the City of Pittsburgh.

WHEREAS, Steve Catranel Construction Company, Inc., constructed three (3) single detached houses in conjunction with the Neighborhood Housing Program adminstered by the Urban Redevelopment Authority of Pittsbrugh; and

WHEREAS, sidewalk replacement work not covered by the orginal proposal is neccessary; and

WHEREAS, the neccessary funds are available for the work, with the approval of City Council, in the Neighborhood Housing Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to deliver to Steve Catranel Construction Company, Inc., a grant in an amount not to exceed Two Thousand Three Hundred Forty ($2,340.00) Dollars for sidewalk replacement work to be performed at 5204, 5208 and 5216 Broad Street in the Tenth (10th) Ward of the City of Pittsburgh from the Neighborhood

Housing Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 879. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire all of the City's right, title and interest, if any in and to the publicily owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 7-B-211, 22-F-80, 22-K-291, 22-K-292, 22-L-133, 22-L-137, 22-L-149A, 22-L-173, 22-L-191, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooepration Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicily owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots 7-B-211, 22-F-79, 22-F-80, 22-K-291, 22-K-292, 22-L-133, 22-L-137, 22-L-149A, 22-L-173, and 22-L-191, for the sum of $1.00 plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance

with the purposes and provisions of the Residential Land Reserve Fund Cooperation AGreement dated OCtober 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acqurie for the sum of $1.00 plus all neccessary and incidential expenses in connection with such acquisition all of the City's right, title and interest, if any in and to the publicily owned properties in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

7-B-211	1431-33 Faulsey
22-F-79	1334 Adams Street
22-F-80	1900 Manhatten Street
22-K-291	1430 N. Franklin Street
22-K-292	1428 N. Franklin Street
22-L-133	1206-08 Decatur Street
22-L-137	1206 Decatur Street
22-L-149A	1518 Sedgwick Street
22-L-173	1015 N. Franklin
22-L-191	1515 Allegheny Avenue

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 880. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 25th Ward of the City of Pittsurgh owned by Jo E. Ghafor, individually and as administratrix of the Estate of Sarah S. Everett, deceased and designated a Block and Lot 23-G-133 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the

Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooepration Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Jo E. Ghafor, individually and as Administratrix of the Estate of Sarah S. Everett and designated as Block and Lot 23-G-133 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Jo. E. Ghafor, individually and as Administrix of the Estate of Sarah S. Everett, deceased and designated as Block and Lot 23-G-133 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 881. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co. Inc., in which Urban Redevelopment Authority of Pittsburgh will provide

Finanical Assistance to the Purchaser of House to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991 as amended, the Neigborhood Housing Program Corporation Agreement was approved; and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Steve Catranel Construction Co., Inc. to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Steve Catranel Construction Co., Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide finanical assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Steve Catranel Construction Co., Inc. shall abide by a plan or a process decided by the Urban Redevelopment Authority of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to neighborhoods/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 882. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

Ward	Block & Lot	Address	Redeveloper	Approx. Sq.Ft.
16th	13-C-211	31 Keibs Way	Raymond J. Boylan Jr.	2,470
3rd	9-S-89	1707 Webster	Morris & Lucille Barren	2,200

WHEREAS, pursuant to Ordinance No. 443, approved May 27, 190, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contract for Disposition of Land by and between the Urban Redevleopment Authority and the below-listed Redevelopers fo the sale of the following properties for $1.00 per lot:

Ward	Block & Lot	Address	Redeveloper	Approx. Sq.Ft.
16th	13-C-211	31 Keibs Way	Raymond J. Boylan Jr.	2,470
3rd	9-S-89	1707 Webster	Morris & Lucille Barren	2,200

WHEREAS, these properties are being acquired by monies from the Property Mannagement and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for $1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property and Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooepration Agreement:

Ward	Block & Lot	Address	Redeveloper	Approx. Sq.Ft.
16th	13-C-211	31 Keibs Way	Raymond J. Boylan Jr.	2,470
3rd	9-S-89	1707 Webster	Morris & Lucille Barren	2,200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 883. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS):

Ward	Block & Lot	Address	Redeveloper	Price
3rd	11-A-78	77 Reed	Oginga Odinga a/k/a William Howze	$1.00
5th	10-K-345	5 McClarren	Jerome & Karen Miller	$1.00
5th	27-B-366	747 Shawnee	Errol Reynolds	$1.00
18th	15-L-257	510 Delmont	Ruth Walker	$1.00
18th	15-S-21	305 Michigan	Jennifer Manson	$1.00
21st	22-P-47	1309 Liverpool	Harrison & Maxine Dean	$1.00
21st	22-F-307	1433 Nixon	Cleveland Longmire, Jr.	$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15,1967, and int e manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in manner prescribed by the Urban Redevelopment Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price
3rd	11-A-78	77 Reed	Oginga Odinga a/k/a William Howze	$1.00
5th	10-K-345	5 McClarren	Jerome & Karen Miller	$1.00
5th	27-B-366	747 Shawnee	Errol Reynolds	$1.00
18th	15-L-257	510 Delmont	Ruth Walker	$1.00
18th	15-S-21	305 Michigan	Jennifer Manson	$1.00
21st	22-P-47	1309 Liverpool	Harrison & Maxine Dean	$1.00
21st	22-F-307	1433 Nixon	Cleveland Longmire, Jr.	$1.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Price
3rd	11-A-78	77 Reed	Oginga Odinga a/k/a William Howze	$1.00
5th	10-K-345	5 McClarren	Jerome & Karen Miller	$1.00
5th	27-B-366	747 Shawnee	Errol Reynolds	$1.00
18th	15-L-257	510 Delmont	Ruth Walker	$1.00
18th	15-S-21	305 Michigan	Jennifer Manson	$1.00
21st	22-P-47	1309 Liverpool	Harrison & Maxine Dean	$1.00
21st	22-F-307	1433 Nixon	Cleveland Longmire, Jr.	$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 884. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David A. Lynch for the sale of Block 50-L-285 in the Tenth Ward of the City of Pittsburgh for $100.00 as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE).

WHEREAS, pursuant to Ordinance No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the

manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority is requesting approval of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David A. Lynch for the sale of Block 50-L Lot 285 in the Tenth Ward of the City of Pittsburgh for $100.00; and

WHEREAS, this property is being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and David A. Lynch for the sale of Block 50-L Lot 285 in the Tenth Ward of the City of Pittsburgh for $100.00 be and the same are hereby approved, said Contract being in conformity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 885. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. for the sale of Block 50-H Lots 175, 176, 177, 178, 179 and 180 in the Tenth Ward of the City of Pittsburgh (RESIDENTIAL CONSTRUCTION).

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. in connection with the sale of Block 50-H Lots 175, 176, 177, 178,179 and 180 for $1,000.00 per dwelling unit, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property

Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Catranel Construction Co., Inc. in connection with the sale of Block 50-H Lots 175, 176, 177, 178, 179 and 180 for $1,000.00 per dwelling unit, said property being located in the Tenth Ward of the City of Pittsburgh be and the same are hereby approved, it being in conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 886. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price	Use
25th	23-G-132	1409-11 Sandusky	Deborah Hoan Esia	$ 540	Sideyard
25th	23-G-133	1413 Sandusky	Deborah Joan Esia	$4,400	Rehab
21st	22-K-38	1715 Fulton	Eugene Thomas, Jr.	$1,200	Parking
21st	22-K-39	1717 Fulton	Eugene Thomas, Jr.	$1,200	Parking
21st	22-P-319	1335 Sheffield	Historic Allegheny Associates	$2,000	Rehab

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevleopment Authority of Pittsburgh is requesting

approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

Ward	Block & Lot	Address	Redeveloper	Price	Use
25th	23-G-132	1409-11 Sandusky	Deborah Joan Esia	$ 540	Sideyard
25th	23-G-133	1413 Sandusky	Deborah Joan Esia	$4,400	Rehab
21st	22-K-38	1715 Fulton	Eugene Thomas, Jr.	$,1200	Parking
21st	22-K-39	1717 Fulton	Eugene Thomas, Jr.	$1,200	Parking
21st	22-P-319	1335 Sheffield	Historic Allegheny Associates	$2,000	Rehab

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsbrugh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Address	Redeveloper	Price	Use
25th	23-G-132	1409-11 Sandusky	Deborah Joan Esia	$ 540	Sideyard
25th	23-G-133	1413 Sandusky	Deborah Joan Esia	$4,400	Rehab
21st	22-K-38	1715 Fulton	Eugene Thomas, Jr.	$,1200	Parking
21st	22-K-39	1717 Fulton	Eugene Thomas, Jr.	$1,200	Parking
21st	22-P-319	1335 Sheffield	Historic	$2,000	Rehab

Allegheny
Associates

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 887. RESOLUTION approving execution of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. for the sale of the following properties in the Tenth Ward of the City of Pittsburgh.

Ward	Block & Lot	Address	Price	Use
10th	50-H-215	428 Wicklow	$700	New Construction
10th	50-H-214	432 Wicklow	$1,280	New Construction
10th	50-L-32	5313 Kincaid	$1,800	Rehab
10th	50-M-13	5330 Rosetta	$280	Parking
10th	50-M-18c	5343 Brown's Way	$1,500	Rehab

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority is requesting approval of the execution of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Assocation, Inc. for the sale of the following properties in the Tenth Ward of the City of Pittsburgh:

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Fund Cooperation Agreement was approved; and

Ward	Block & Lot	Address	Price	Use
10th	50-H-215	428 Wicklow	$700	New Construction
10th	50-H-214	432 Wicklow	$1,280	New Construction
10th	50-L-32	5313 Kincaid	$1,800	Rehab
10th	50-M-13	5330 Rosetta	$280	Parking
10th	50-M-18c	5343 Brown's Way	$1,500	Rehab

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property was acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jublieen Association Inc. for the sale of the following properties in the Tenth Ward of the City of Pittsburgh be and the same are hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement:

Ward	Block & Lot	Address	Price	Use
10th	50-H-215	428 Wicklow	$700	New Construction
10th	50-H-214	432 Wicklow	$1,280	New Construction
10th	50-L-32	5313 Kincaid	$1,800	Rehab
10th	50-M-13	5330 Rosetta	$280	Parking
10th	50-M-18c	5343 Brown's Way	$1,500	Rehab

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 888. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann B. Wofford for the sale of Parcel 84, in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann B. Wofford in connection with the sale of Parcel 84 for $6,000.00, said parcel being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ann B. Wofford in connection with the sale of Parcel 84 for $6,000.00 said parcel being located in Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Area No. 32 in he Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 889. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Anthony J. Bevilacqua, Bishop of the Roman Catholic Diocese of Pittsburgh, Allegheny County, Pennsylavania of St. Benedict The Moor Church, Pittsburgh, Allegheny County, Pennsylvania, for the sale of Parcel 19 in the Third Ward of the City of Pittsburgh in a portion of Redevelopment Area No. 31. (PARKING LOT).

WHEREAS, pursuant to Resolution No. 255, approved April 8, 1977, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Second and Third and Fifth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Anthony J. Bevilacqua, Bishop of the Roman Catholic Diocese of Pittsburgh, Allegheny County, Pennsylvania,in connection with the sale of Parcel 19 for $1.00 per square foot, said parcel being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Most Reverend Anthony J. Bevilacqua, Bishop of the Roman Catholic Diocese of Pittsburgh Trustee for the Roman Catholic Congregation of the St. Benedict the Moor Church, Pittsburgh, Allegheny County, Pennsylvania, in connection with the sale of Parcel 19 for $1.00 per square foot, said parcel being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved it being in conformity with the Redevelopment Area No. 31 in the Second, Third and Fifth Wards of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 890. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ebenezer Baptist Church for the sale of Parcels 74 and 75 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31 (PARKING).

WHEREAS, pursuant to Ordinance No. 520, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ebenezer Baptist Church in connection with the sale of Parcels 74 and 75 for $500.00, said parcels being located in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 31; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ebenezer Baptist Church, in connection with the sale of Parcels 74 and 75 for $500.00, said parcels being located in the Third Ward of the City of Pittsburgh be and the same are hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 31 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 891. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary A. Vaugh for the sale of Disposition Parcel 29 in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19 (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 183, approved May 26, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 19 in the Twelfth and Thirteenth Wards of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary A. Vaughn in connection with the sale of Parcels 29 for $100.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 19; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Mary A. Vaughn , in connection with the sale of Parcel 29 for $100.00, said parcels being located in the Thirteenth Ward of the City of Pittsburgh be and the same are hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 19 in the Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 892. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and F.C. and Elizabeth McDvitt for the sale of Parcel 287 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (STORAGE AREA).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and F.C. and Elizabeth M. McDevitt, in connection with the sale of Parcel 287 for $1,600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in

Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and F.C. and Elizabeth M. McDevitt in connection with the sale of Parcel 287 for $1,600.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh be and the same are hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 893. RESOLUTION repealing Item C of Resolution No. 229, approved April 3, 1984, which authorized the sale of property in the 4th Ward, being a 2 Story Brick house, located at 146 Robinson Street, designated as Block 28-E, Lot 155, to Sandra M. and Marla M. Oliver, for the sum of $10,000.00.

The reason for the above Repealing Resolution is that it has been disclosed that the property was improperly taken in that the incorrect plan lot was listed. The Correct lot number should be 71, not 21, as is shown on all existing records relating to the sale. The property must be returned to the assessment records, to be properly re-acquired under the correct plan lot number.

Therefore, Item C of Resolution No. 229 of April 3, 1984 is hereby repealed, and the hand money of the purchasers, Sandra M. and Marla M. Oliver, in the amount of $1,000.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 894. RESOLUTION amending Item G of Resolution number 1062, approved December 6, 1983, which authorized the sale of property in the 12th Ward, being a 2 1/2 Story Frame house, located at 6907 Hamilton Avenue, designated as Block 125-L, Lot 197, to John F. Ward, for the sum of $12,000.00.

The reason for the above Amendment is to correct the Plan lot number from 78 to 76. Both the Proposal and the Resolution should read: Dallas Plan, Lot #76.

All else in Item G of Res. # 1062 of 12-

6-83 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 895. RESOLUTION amending Item L of Resolution number 446, approved June 6, 1984, which authorized the sale of property in the 29th Ward, being vacant land, located on Nuzum Way, designated as Block 95-H-Lot-part 356, to Robert P. Nath and Rosins T. Nath, his wife for the sum of $300.00.

The reason for the above Amendment is to correct the spelling of the name of the former owner from Christ or Ghrist. Both the Proposal and the Resolution should read: Acquired from Minnie M. Ghrist or Grhiest.

All else in Item L of Res. #446 of 6-6-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 896. RESOLUTION amending Item D of Resolution number 418, approved June 1, 1984, which authorized the sale of property in the 5th Ward, being vacant land on Somers Street, designated as Block 10-L, Lots 131-132-133, to Helen Garrett, for the sum of $1,500.00.

The reason for the above Amendment is to correct the Plan lot number in parcel 10-L-131, which should be 24 instead of 21. Both the Proposal and the Resolution should read: Regis & Berger Plan, 24-25.

All else in Item D of Res. # 418 of 6-1-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 897. RESOLUTION amending Item L of Res. # 35, approved February 9, 1984, which authorized the sale of property in the 27th Ward, being vacant land on Flora, Tulia and Textor Streets, designated as Block 115-A, Lots 245-247; Block 115-B, Lots 324-325-326-327-332-335, to Sheila M. Lowe for the sum of $900.00.

The reason for the above Amendment is that the Title Search revealed that when the City took the property in Parcel - 115-A, the lot dimesnsions were in error. Therefore, the City does not have a marketable

title for this property , and it must be returned to the Assessment records, and properly acquired at a later Treasure sale.

Therefore, Parcel 115-A-245 of Item L of Res. #35 of 2-9-84 is hereby deleted from the sale. The price of the package deal remains the same.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 898. RESOLUTION amending Item L of Resolution number 652, approved August 2, 1984, which authorized the sale of property in the 29th Ward, being a vacant land on Nuzum Way, designated as Block 95-H, Lots 348 and part 356, to Robert J. Lippert and Joanne Lippert, his wife for the sum of $800.00.

The reason for the above Amendment is to correct the spelling of the anme of the former owner from Christ or Chriest or Ghriest. Both the Proposal and the Resolution should read: Acquired from Minnie Ghrist or Ghriest. This correction is fro parcel 95-H, part 356.

All else in Item L of Res. # 652 of 8-2-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 899. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of proeprties in various Wards of the City of Pittsburgh in accordance with Act No. 514, as amended, and providing for the forefeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forefieted.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FOREFIETED

(A)

Resolution No. 506 Approved July 1, 1983

$900.00 $100.00

3-Lots 24.6 X 63.6; 23 x 54; 23 x 72
Location Bedford Avenue & Rowley Street
Purchaser Brenda Tate
Ward 3 Block 9-M Lots 295-297-298

(B)

Resolution No. 1435 Approved December 31, 1981

$250.00 $100.00

Lot 14.90 X 156.17
Location 1703 Cliff Street
Purchaser Joseph W. & Lois A, Maggio; (Wife) Gregory & Douglas Maggio
Ward 3 Block 9-M Lot 90

(C)

Resoluton No. 697 Approved August 25, 1983

$250.00 $100.00

Lot 20 X 101.2
Location 1905 Colwell Street
Purchaser Queen Elizabeth White
Ward 3 Block 11-F Lot 19

(D)

Resolution No. 401 Approved June 10, 1983

$1,000.00 $100.00

A 3 Sty. Brk. hse on a -

Lot 20.32 X 100
Location 249 Dinwiddie Street
Purchaser Ronnie A. & Susan Mickel (Wife)
Ward 3 Block 11-E Lot 272

(E)

Resolution No. 703 Approved July 19, 1982

$2,500.00 $250.00

Lot 14.15 X 72.33
Location 533 Protectory Place
Purchaser Jim & Marie Payne (W)
Ward 3 Block 2-D Lot 128 A

(F)

Resolution No. 1034 Approved October 16, 1980

$1,350.00 $135.00

2- Lots 25 X 91.32; 50 x 100
Location 2542-2546 Breckenridge Street
Purchaser Alvin B. Brisky
Ward 5 Block 10-S Lot 22-24

(G)

Resolution No. 651 Approved August 1, 1983

$2,000.00 $200.00

2 - 3 Sty. fra hses.on a -
Lot 40 X 120
Location 3011 1/2 Paulowna Street
Purchaser Yong Ock Yi
Ward 6 Block 25-M Lot 251

(H)

Resolution No. 506 Approved July 1, 1983

$1,100.00 $110.00

Lot 20 X 106.45
Loation 723 Mathelida Street
Purchaser Erenstine Jones & Guy Jefferies
Ward 10 Block 50-B Lot 223

(I)

Resolution No. 93 Approved February 22, 1982

$1,000.00 $100.00

Lot 33 X 145
Location 407 Rosedale Street
Purchaser Warrise & Phyllis Nelson
Ward 13 Block 175-G Lot 215

(J)

Resolution No. 401 Approved June 10, 1983

$2,700.00 $270.00

A 2 Sty. Fra. Hse. on a -
Lot 74.34 X 72.96
Location 4509 Monogahela street
Purchaser DeWayne Murray
Ward 15 Block 55-P Lot 108

(K)

Resolution No. 506 Approved July 1, 1983

$4,500.00 $450.00

A 2 Sty. Fra. Hse. on a -

Lot 25 X 100
Location 521 Curtin Street
Purchaser Lily A. Snead
Ward 18 Block 14-J Lot 243

(L)

Resolution No. 651 Approved August 1, 1983
$500.00 $100.00

Lot 32 X -79.26
Location 1327-29 Marvista Street
Purchaser Doyle E. Brown & Frank Boyd
Ward 21 Block 22-B Lot 118

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 900. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account No. 1088, ~~Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price~~ Speical Trust Fund, three Taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
Lot 20 X avg. 75.32 x 20.18	Victor C. Franklin & Catherine L. Franklin	$300.00
Location Rear Belvedere Street		
Plan John Woolslayer Amended Plan Lot No. 50		
Acquired From Bettie Phifer		
On June 20, 1980		
T.D.B.V. 13 Page 322 T.S. #118		
Ward 9 Block 26-C Lot 185		
(B) A 2 Sty. Fra. Hse. on a		
Lot 40 X 102	Rosemary Curry	$1,800.00
Location 16 Arbor Street		
Plan H Plan Lot No. 53 & Pt 52	House in poor condition - needs extensive repairs.	
Acquried From Carlton Johnson		
On October 18, 1982		
T.D.B.V. 14 Page 59 T.S. # 598		
Ward 12 Block 173-J Lot 69		
(C)		
Lot 24 X 100	Jonas Sherman	$300.00
Location 1210 Murtland Avenue		
Plan Kedron Plan Lot No. 57	Small lot-too small for bldg.	
Acquired From David & Dora Mysels		
On September 12, 1977		
T.D.B.V. 13 Page 184 T.S. #133		

Ward 13 Block 125-D Lot 114

(D)

A 2 Sty. Fra. hse. on a -
Lot 20 X 93 Catherine J. Martin $5,000.00
Location 7028 Upland Street
Plan Kedron Plan Lot No. 221
Acquried From Algia Gary
On October 18, 1982
T.D.B.V. 14 Page 64 T.S. #635
Ward 13 Block 173-N Lot 354

(E)

Lot 20.62 X 89.15
Henry Lockley $2,000.00
Location 537 Winfield Street
Plan Enterprise Plan Lot No. Pts 8-9
Acquired From Realty Investments Inc.
3 Lots - too small for individual building - will need a variance if lots are combined.
On July 18, 1983
T.D.B.V. 14 Page 110 T.S. #235
Ward 12 Block 124-P Lot 112
Lot 22.5 X 89 " "
Location Enterprise Plan Lot No. Pts 9-10
Acquired From Albert E. Gold
On June 4, 1973
T.D.B.V. 12 Page 201 T.S. #1128
Ward 12 Block 124-P Lot 113

Lot 22.5 X 89.15 " "
Lcoation Winfield Street
Plan Enterprise Plan Lot No. Pts 10-11
Acquired From Home Moderization, Inc., park Savings & Loan Assn.
On June 5, 1972
T.D.B.V. 12 Page 15 T.S. #1171
Ward 12 Block 124-P Lot 114

(F)

A Sty. Fra. hse. & Insl. Brk hse.—

Lot 20 X 52 Earl O. Brooks $1,500.00
Location 42 Lafferty Avenue
Plan John Richter Plan Lot No. Pts 9-10
Acquried From Earl N. & Lila K. Austin (W)

House is vacant & boarded, needs a complete rehab.

On July 18, 1983
T.D.B.V. 14 Page 141 T.S. #455
Ward 18 Block 15-K Lot 210

(G)

A 2 1/2 Sty. Alum. hse on a -

Lot 25 X 120 — Frank F. Chieffe & Ethel M. Chieffe, his wife — $,1,500.00
Location 95 Lafferty Avenue
Plan S. L. Boggs Plan Lot No. 101
Acquired From Sarah Frances Green & Thomas Green
On July 18, 1983
Building is vacant & boarded. Will need extensive repairs.
T.D.B.V. 14 Page 141 T.S. # 457
Ward 18 Block 15-L Lot 29

(H)

Lot 160 x 50.5 X 186.6 x 50.5
Walter T. Lease, Jr. — $2,500.00
Location Monastery Street T.S. #1841
Acquired From Francis Riley On June 5, 1972 T.D.B.V. 12 Page 75

17th Ward of Pittsburgh, property previously described as Block 15-C, Lot 138 in the Deed Registry Records of Allegheny County. Beginning at a point, in common with 3-S-290 and 3-S-270 and Welsh Road; procedure along a Southerly line in common to 3-S-270 and 3-S-290 for a distance of 160 ft.; thence Sotuh 73 1/2, East 50.5 ft. to a point; thence on a Northerly line 186.6 to a point to the intersection with Welsh Road; thence South 73 1/2, West 50.5 ft to the place of the beginning. Also designated as Block 3-S, Lot - Part 270.

(I)

Lot 20 X 100 — Alfred D. Parke Sr. & Isabel C. Parke — $300.00
Location Edith Street, bet Well & 35 Ft. St
Plan Shaler PL. Plan Lot No. 245
Acquired From Donald R. Lenigan & Sandra L (W)
Small lot- too small for Bldg Only 2,000 square feet
On July 18, 1983
T.D.B.V. 14 Page 147 T.S. #497
Ward 19 Block 6-P Lot 91

(J)

Lot 17.46 X 94.74

Earl J. Crowe $1,500.00

Location West Carson Street
Plan J.H. Woods & Sons Lot No. Pt. 41
Acquired From Edward & Alberta Tiley
On June 26, 1962
T.D.B.V. 9 Page 461 T.S. #803
Ward 20 Block 21-A Lot 3

(K)

Lot 12.49 X 50.70

Western Avenue Associates,
A Pennsylvania Partnership $9,750.00

Location 1317 Carsell Street
Plan _____ Lot No. ____
Acquired From Mary Anna Popovich
On June 21, 1971
T.D.B.V. 11 Page 386 T.S. #2649
Ward 21 Block 7-G Lot 15 A

Lot 12.67 X 50.70

" "

Location Carsell Street
Plan _____ Lot No. _____
Acquired From Dolores Christy
On June 5, 1972
T.D.B.V. 12 Page 101 T.S. #2285
Ward 21 Block 7-G Lot 16

Lot 18.75 X 41.75

" "

Lcoation Carsell Street
Plan _____ Lot No. ___
Acquired From Domenic J. & Dolores Christy (WO
On July 18, 1983
T.D.B.V. 14 Page 171 T.S. #662
Ward 21 Block 7-G Lot 33 A

Lot 18.75 X 125

" "

Location 1312 Goebel Street
Plan _____ Lot No. ___
Acquired From Jessie Sanford (W) Jon L. Friedman, Esq.
On July 18, 1983
T.D.B.V. 14 Page 171 T.S. #660

Ward 21 Block 7-G Lot 32

Lot 18.75 X 83.25
Location 1314 Goebel Street
Plan ____ Lot No. ___
Acquired From Realty Investment Inc.
On July 18, 1983
T.D.B.V. 14 Page 171 T.S. #661
Ward 21 Block 7-G Lot 33

Lot 17.79 X 74.30 x 18.05"

Location Goebel Street
Plan ____ Lot No. ____
Acquired From Arnold Gold
On June 2, 1975
T.D.B.V. 13 Page 69 T.S. #4935
Ward 21 Block 7-G Lot 36

Lot 18.31 X 74.30 x 18.48

Western Avenue Associates, Continued

Location Goebel Street
Plan ____ Lot No. ____
Acquired From Sanford Gold
On June 2, 1975
T.D.B.V. 13 Page 69 T.S. #4935
Ward 21 Block &-G Lot 35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 901. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby atuhroized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from ~~Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School Tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price~~ Special Trust Fund, Three Taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT

(A)

A 2 Sty. Fra. Hse. on a -

Lot 15.01 X 60.01

DeVon A. Daniels & Cora A. Daniels, his wife — $1,500.00

Location 718 Cherokee Street
Plan C. Herron Plan Lot No. Pt. # 73
Acquired From Juantia Dowling
Building needs repairs.
On June 3, 1968
T.D.B.V. 10 Page 401 T.S. # 76
Ward 5 Block 27-A Lot 275A

(B)

A Sty. Brk. Hse. on a -

Lot 16.53 X 76.95

Junius A. Daniels & Margie L. Daniels, his wife — $2,500.00

Lcoation 2209 Webster Avenue
Plan _____ Lot No. _____
Acquried From Percy Riley
On June 4, 1979
T.D.B.V. 13 Page 258 T.S. # 80
Ward 5 Block 10-K Lot 251

(C)

Lot 39.17 X 113.9 X 107.04

William C. Terry & Mabel A. Terry, his wife — $300.00

Location Broadhead (Brodhead) Street
Plan Arlington Place Plan P.B. 17, Page 80 Lot No. 206

Acquired From Eliza A. Gittens or Gittings
Lot too small for building-Selling to adjoining owner.
On June 7, 1948
T.D.B.V. 5 Page 127 T.S. # 569
Ward 12 Block 173-C Lot 149

(D)

A 2 Sty. Fra. Hse. on a -

Lot 25 X 120 Aubrey Bruce & Leathea Mae Bruce, his wife $1,000.00
Location 1542 Westmoreland Street
Plan ____ Lot No. ____
Acquired From Walter & Marcella Duke
Structure will require extensive repairs.
On June 3, 1974
T.D.B.V. 12 Page 338 T.S. # 3608
Ward 12 Block 173-F Lot 161

(E)

Lot 12.5 X 65.4 Percy Gutlky & Willa Mae Reed, Tenants in common with rights of survivorship. $350.00
Location 7016 Hamilton Avenue
Plan Mellon Plan Lot No. Pt. 42
Acquired From Verna Bufors & Howard Buford (Husband)
Very small lot - selling to adjoining owner.
On October 18, 1982
T.D.B.V. 14 Page 63 T.S. # 628
Ward 13 Block 125-M Lot 356A

(F)

A 2 Sty. Brk Hse.

IRREG. Lot 16.56 X 140 X 150 DeVon A. Daniels & Cora A. Daniels, his wife $1,100.00
Lcoation 7020 Idlewild Street
Plan D.M. McGurk Plan Lot No. Pts. 16-17
Acquired From Mid City Properties, Inc., c/o Tony Valcenti
On October 18, 1982
T.D.B.V. 14 Page 62 T.S. # 616
Ward 13 Block 125-H Lot 184
House in very poor condition-will need complete rehab.

(G)

Lot 50 X 100 — Erich V. Collins & Phyllis M. Collins, his wife — $1,200.00
Location Gloster Street, bet. Elizabeth & Courtland Sts.
Plan Blair & Johnston Plan Lot No. 32-33
Acquired From Edward C. & Estella Horey
On June 3, 1968
T.D.B.V. 10 Page 443 T.S. # 386
Ward 15 Block 56-P Lot 80

(H)

Lot 30 X 100 — Jack Conner — $600.00
Location Belasco Street
Plan West Liberty 2nd Plan Lot No. 338
Acquired From Mary M. Carreg or Carrigg
On June 2, 1947
T.D.B.V. 3 Page 377 T.S. # 191
Ward 19 Block 35-B Lot 71

Lot 30 X 100 — " — "
Lcoation Belasco Avenue
Plan West Liberty 2nd Plan Lot No. 339
Acquired From Mary O'Connor or O'Conner
On June 2, 1947
T.D.B.V. 4 Page 171 T.S. # 788
Ward 19 Block 35-B Lot 72

Lot 30 X 100 — " — "
Lcoation Belasco Avenue
Plan West Liberty 2nd Plan Lot No. 340
Acquired From Angelo & Ann Esposito
On June 3, 1968
T.D.B.V. 10 Page 465 T.S. # 509
Ward 19 Block 35-B Lot 73

(I)

A 1 Sty. Fra. & Alum. Laundramate on a -

Lot 19.66 X 55.19 X 20.98 — Howard I. Jackson — $1,000.00
Location 221 Belleau Street
Plan _____ Lot No. _____
Acquired From Leo C. Baehr
On June 1, 1981

T.D.B.V. 13 Page 414 T.S. # 512
Ward 25 Block 23-C Lot No. 139
Vacant & boarded structure - needs extensive repairs.

(J)

A 2 Sty. Brk. M. hse. on a -

Lot 20 X 80 Howard I. Jackson $1,000.00
Lcoation 61 Melrose Avenue
Plan _____ Lot No. _____
Building needs a complete rehab.
Acquired From Arthur E. Crisson
On September 11, 1978
T.D.B.V. 13 Page 247 T.S. # 476
Ward 25 Block 45-S Lot 161

(K)

Lot 21 X 90 Jill Palmer $300.00
Location Sandusky Street, bet. Fountain & Hemlock Sts.
Plan ___ Lot No. 18
Acquired From William Sutton
Lot - too small for building.
On June 4, 1973
T.D.B.V. 12 Page 280 T.S. # 3706
Ward 25 Block 23-G Lot 136

(L)

Lot 20 X 100 Ronald Annis $750.00
Location 2926 Hartman Street
Plan Charles Hartman Plan Lot No. 54
Acquried From Charles Praskovich
On July 18, 1983
2 lots - - Wooded area, with up-hill slope
T.D.B.V. 14 Page 164 T.S. # 623
Ward 27 Block 45A Lot 97

Lot 40 X 100 " "
Location Hartman Street
Plan Hartman Plan Lot No. 55-56
Acquried From Pauline Danko
On July 18, 1983
T.D.B.V. 14 Page 164 T.S. # 624
Ward 27 Block 45A Lot 98

(M)

A 2 Sty. Fra. Hse. on a -
Lot 40 X avg. 271.17
David R. Meyers $1,000.00
Location 1039 Smithton Avenue
Plan Smithvale Plan Lot No. 83
Acquired From James & Margaret Ormond (W-HW)
House - vacant & boarded will need extensive repairs.
On July 18, 1983
T.D.B.V. 14 Page 166 T.S. # 633
Ward 27 Block 76-P Lot 42

(N)

Lot 25 X 100 Patrick M. McQuaide & $300.00
Christine McQuaide, his wife
Location Clairhaven Street
Plan West Pittsburgh Plan P.B. 18, Page 49 Lot No. 50
Acquired From Michael Gavin
On June 5, 1944
T.D.B.V. 2 Page 57 T.S. # 482
Ward 28 Block 40-H Lot 88

(O)

A 2 Sty. Brk. hse & Sto. on a -

Lot 44 X 29.28 Albert W. D'Angelo $6,000.00
Location 6957 Hamilton Avenue, cor. Murtland Avenue
Plan Mellon Plan Lot No. Pts. 19-20
Acquired From James Pressley
On October 18, 1982
T.D.B.V. 14 Page 56 T.S. # 573
Ward 12 Block 125-M Lot 324

(P)

Lot Description Below
Francis B. Kearns & Dorothy C.
Kearns, his wife $300.00
Acquired From Ross & Mary Mangone, by Sheriff Sale - D.T.D. #19827, October Term 1941, and recorded in the office of Recorder of Deeds -
On February 25, 1954
T.D.B.V. 3274 Page 619 Ward 27 Block 44-D Lot Pt. 81

Beginning at a point at the intersection of McClure Avenue 50' in width, and Eckert St. 50' in width, thence along the northern line of Eckert St. in a southeasterly direction S 89, 46' 57" a distance of 68.15' to a point; thence a radius of 40', having a central angel

of 85, 23' 40" width an arc distance of 59.62', with a tangent distance of 36.91' to a point on the southerly side of McClure Avenue; thence in a southeasterly direction S 41, 44' 24" W a distance of 64.90' to a point at the place of the beginning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 8, 1984.

Approved October 11, 1984.

Recorded October 11, 1984.

No. 902. RESOLUTION WHEREAS, on October 13, 1984, the West End Pulaski Society Lodge 1052 of the Polish National Alliance celebrates the 75th Anniversary of its existence; and

WHEREAS, the Polish National Alliance is the largest Fraternal Society of Poles in the entire United States; and

WHEREAS, Pittsburgh's West End Pulaski Society was founded by Polish immigrants who wanted to maintain a spirit of fraternalism among the Poles in the West End section of the City; and

WHEREAS, this organization is a viable institution in the West End, which supports the community in sports activities, programs for the young and elderly, and many other endeavors; and

WHEREAS, throughout the years the West End Pulaski Society has and continues to evoke a deep sense of history and ethnic heritage for the residents of the West End and for the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and honor the West End Pulaski Society Lodge 1052 of the Polish National Alliance on their 75th Anniversary, and publicly acknowledge the great deeds and cooperative spirit this organization contributes to the West End Community.

BE IT FURTHER RESOLVED, that this Council wishes to thank the Society for preserving and perpetuating the high ideals, customs, and culture of the Polish people throughout the City of Pittsburgh.

Presented By Mr. Grabowski.

Read and adopted October 15, 1984.

Approved October 15, 1984.

Recorded October 15, 1984.

No. 903. RESOLUTION WHEREAS, the issues of child abuse and child abduction are becoming more prevalent in our society, and summon our utmost attention; and

WHEREAS, VTR Movie Distributors is sponsoring "Strong Kids, Safe Kids Day" in the City of Pittsburgh and will provide parents with the opportunity to have their children "videoprinted", which

is an identification tag to be used in protection against and in the event of child abduction; and

WHEREAS, each videoprint will be placed on a videocassette which will be submitted to the local police department in the area of the video store in which the print was made; and

WHEREAS, this program has been designed in conjunction with Paramount Home Video's vidiocassette release "Strong Kids, Safe Kids", which teaches basic skills to parents and children in a friendly way which can help prevent sexual abuse and other danagerous situations; and

WHEREAS, this program has gained overwhelming support from many local organizations who take special interest in children and child safety.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby declare October 20, 1984, as "Strong Kids, Safe Kids Day" in the City of Pittsburgh to focus attention on the serious problem of child abuse, and encourage our citizens to participate and support this worthy program which enhances in our children the values of human dignity and self respect, and makes them "Strong Kids, Safe Kids".

Presented By Mr. Woods.

Read and adopted October 15, 1984.

Approved October 15, 1984.

Recorded October 15, 1984.

No. 904. RESOLUTION WHEREAS, hunger and chronic malnutrition affect over 450 million people throughout the world, hurting most those children under the age of five; and

WHEREAS, there are residents of Allegheny County who daily suffer the effects of hunger and its related diseases, especially among certain groups such as single parent families, migrant workers, and the elderly; and

WHEREAS, the world hunger problem is critical to the security of the United States and the international community; and

WHEREAS, a key recommendation of the Presidential Commission on World Hunger was that efforts be undertaken to increase public awareness of the world hunger problem; and

WHEREAS, the 147 member nations of the Food and Agricultural Organization of the United Nations designated October 16th as "World Food Day" in order to alert the public to the dimensions of the world food problem, and to strengthen the commitment of the global community toward finding a solution for hunger and malnourishment; and

WHEREAS, the Pittsburgh area is celebrating "World Food Day" this October 16, 1984 as a means to inform people of food, nutrition and hunger issues.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh does recognize October 16, 1984 as "World Food Day" in the City of Pittsburgh.

Presented By Mr. Robinson.

Read and adopted October 15, 1984.

Recorded October 15, 1984.

No. 905. RESOLUTION WHEREAS, the Western Pennsylvania Hospital has been an integral part of the Bloomfield community since 1912; and

WHEREAS, West Penn is the fourth largest hospital in the Pittsburgh metropolitan area and one of the finest health care facilities in Pennsylvania; and

WHEREAS, West Penn provides 2,500 jobs for our local economy; nearly one-third of those staffed by Bloomfield residents; and

WHEREAS, Steven Caywood, Executive Director and Chief Executive Officer of West Penn, has lead the way for the hospital's outreach into the Bloomfield community; and

WHEREAS, on Saturday, October 13, 1984, the hospital will offer the local residents health examinations for free, and the community will respond with a neighborhood festival of song, entertainment, and commerce.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh give our support to the Bloomfield/West Penn Health Fair and Fall Festival; and tribute this unique partnership and the cooperative efforts of the hospital and the community.

Presented By Mr. Givens.

Read and adopted October 15, 1984.

Approved October 15, 1984.

Recorded October 15, 1984.

No. 906. RESOLUTION WHEREAS, the Thunderherd Junior Drum and Bugle Corps, a non-profit youth organization that serves inner-city children, providing them the opportunity to participate in activities that allow them to express their talents; and

WHEREAS, the Thunderherd Junior Drum and Bugle Corps acts as an extended family helping to build character, and promoting achievement through education; and

WHEREAS, the Thunderherd representing Pittsburgh, has successfully competed in scores of musical events, winning many laurels which has brought further recognition to our City; and

WHEREAS, Mr. Curtis Price, Executive Director of the Corp, and Police Officer Craig Edwards, Director have given unselfishly of their time and energies to promote the good works of the organization.

NOW, THEREFORE,

BE IT RESOLVED, by the Council and Mayor of the City of Pittsburgh to honor this outstanding organization, its Directors and members thanking them for a job well done and for making Pittsburgh someplace special.

Presented by Mr. O'Malley.

Read and adopted October 22, 1984.

Approved October 22, 1984.

Recorded October 23, 1984.

No. 907. RESOLUTION WHEREAS, the City of Pittsburgh Cable Communications Advisory Committee, has served with distinction, since its

inception, the Mayor and the Council of the City of Pittsburgh; and

WHEREAS, the City of Pittsburgh Cable Communications Advisory Committee has worked diligently to provide the people of Pittsburgh with quality Cable Communication Services both by way of Warner Cable Corporation of Pittsburgh and PTCI; and

WHEREAS, the Mayor and Council owes to the Cable Communications Advisory Committee a debt of gratitude and appreciation for their services and dedication; and

WHEREAS, the City values their service and participation and wishes to acknowledge same to the people of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that Council and the Mayor of the City of Pittsburgh does honor and recognize the accomplishments of present and former members of the City of Pittsburgh Cable Communications Advisory Committee now and henceforth.

Presented by Mr. Robinson and Mrs. Masloff.

Read and adopted October 22, 1984.

Approved October 22, 1984.

Recorded October 23, 1984.

No. 908. RESOLUTION approving a Conditional Use under Section 993.01(a) A-33 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to construct an 8 story, 56 dwelling unit building as Housing for the Elderly with outdoor parking for 13 automobiles to Washington Heights Elderly Housing Corp., on property zoned "AP" Planned Commerical-Residential Unit Development District located along the easterly side of SWEETBIAR STREET and the westerly side of PLYMOUTH STREET abutting the South Hills Republic Club, 19th Ward.

WHEREAS, the Plannning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-33 of the Pittsburgh Code, approval id hereby granted for authorization to construct an 8 story 56 dwelling unit building as Housing for the Elderly with outdoor parkign for 13 automobiles to Washington Height Elderly Corp., on property zoned "AP" Planned Commerical-Residential Unit Development District located along the easterly side of SWEETBIAR STREET and the westerly side of PLYMOUTH STREET abutting the South Hills Republic Club, 19th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 530, and accompanying Site Plan dated 31 August 1984, entitled "Sweetbiar Place", filed by L.D. Astorino & Associates, LTD, which are on file in the Office of the Zoning Administrator, Department of City Planning and which are incorporated herein by reference thereto.

SECTION 2. That this resolution shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this resolution.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 909. RESOLUTION WHEREAS, the Pittsburgh Paralegal Association was founded in 1977 to promote the professional development and continuing education of paralegals and legal assistants in Pittsburgh; and

WHEREAS, this beneficial association has sponsored various seminars and activities on all aspects of the law, and has welcomed prominent judges and attorneys as speakers to expand and extend its members' knowledge of law, and has cooperated with the local Bar Association and courts in various promotional activities; and

WHEREAS, the Association's membership includes all areas of the legal community such as law firms, banks, the public sector, local government, corporations and educational institutions.

NOW, THEREFORE,

BE IT RESOLVED, that Pittsburgh City Council does hereby commend the Pittsburgh Paralegal Association on the Seventh Anniversary of its founding, as we proclaim Thursday, October 25, 1984 "Paralegal Day" in the City of Pittsburgh, and we urge its members to continue to pursue their goals of excellence.

Presented by Mr. Wagner.

Read and adopted October 22, 1984.

Recorded October 23, 1984.

No. 910. RESOLUTION providing for the issuance of a warrant in favor of Service Supply Company in the amount of $1,536.60 for the purchase of hardware for the city garages, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Service Supply Company in the amount of $1,536.60 for the purchase of hardware for the City garages, without previous authority of law, charegable to and payable from Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 911. RESOLUTION providing for the issuance of a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of $1,866.00, in payment for rental of equi-

pment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of $1,866.00, in payment for three (3) months rental of equipment due for July, August and September 1984, furnished for the benefit of the City, without previous authority of law, charegable to and payable from Code Account No. 1447 (144709), Miscellaneous Services, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 912. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of $552.98, in payment for Extra Work, being in addition to the orginal contract price of $4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of $552.98, in payment for Extra Work, being in addition to the original contract price of $4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street, Phase I without previous authority of law, charging the same to the Grant Street Trust Fund. (Index Code 252429).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 913. RESOLUTION providing for the issuance of a warrant in favor of Karkadoulias Bronze Art, in the amount of $8,000.00 in payment of an Emergency Contract to restore a World War I Monument at Herron Hill Park;and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warant in favor of Karkadoulias Bronze Art in the amount of $8,000.00 in payment of an Emergency Contract to restore a World

War I Monument at Herrn Hill Park chargeable to and payable from Code Account LB 84-13, 4-13-95-2030-84, Index Code #352856, Renovations of Various Park Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 914. RESOLUTION providing for the issuance of a $1,250.00 warrant in favor of Vincent DeCarlo Jr. and Linda DeCarlo in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Vincent DeCarlo Jr and Linda DeCarlo, 1400 Davis Avenue, Pittsburgh, Pennsylvania, 15212 in full settlement of claim for sidewalk damage by City tree roots at 1400 Davis Avenue, charging the same to Code Account No. 46 Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 915. RESOLUTION providing for the issuance of a $1,275.95 warrant in favor of Clarence Jones in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,275.95 warrant in favor of Clarence Jones, 2438 Park Hill Drive, Pittsburgh, Pennsylvania, 15221 in full settlement of claim for vehicle damage on August 10, 1984 at Bennett Street by a Department of Police Vehicle, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 916. RESOLUTION authorizing the transfer of funds from time to time from the Asphalt Reimbursement Trust Fund Transfer account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to make transfers from the Asphalt Reimbursement Trust Fund Transfer account, 4-13-01-0005, to the Asphalt Reimbursement Trust Fund, for asphalt received from the City of Pittsburgh's Asphalt Plant. Transfers may be made from time to time upon direction from the Director of the Department of Engineering and Construction in amounts not to exceed the annual appropriation from the Asphalt Reimbursement Trust Fund Transfer account.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 917. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Pressure Steam Cleaner for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, for payment thereof. SD83-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchasing and delivery of Pressure Steam Cleaner for the Department of General Services; at a cost not to exceed seven thousand five hundred ($7,500.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Department of General Services, SD83-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 918. RESOLUTION amending the 1984 Capital Budget to increase authorization for the City Wide Resurfacing Program and establishing te Asphalt Reimbursement Trust Fund Transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 1210 of 1983, effective January 1, 1984, as amended

entitled "Adopting and Approving the 1984 Capital Budget and 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program,"

which currently reads per Attachment 1,

is hereby amended to read per Attachement 2.

SECTION 2. In in other respects, Resolution No. 1210 of 1983 effective January 1, 1984, as amended, remains unchanged and in full force and effect.

ATTACHEMENT 1

Project	Total Auth.	1984 Auth.	Prior Year Funds Authorized or Available	New Project Auth.
PW 84-01			1,330,000	
City Wide Resurfacing			EPA-83	2,000,000
Program	14,030,000	4,030,000		700,000 NPA
4-01-01-0001-84			S-LFT-83	

1984 Summary - Department of Public Works

1984 Auth	Prior Year Funds Authorized or Available	New Project Author.	Community Development Funds	Others
71,992,434	53,688,434	17,776,000	528,000	-0-

ATTACHEMENT 2

Project	Total Auth	1984 Auth.	Prior Year Funds Authorzed or Available	New Project Auth.
PW 84-01			1,330,000	
City Wide Resurfacing			EPA-83	2,250,000
Program	14,280,000	4,280,000	700,000	
4-01-01-0001-84			S-LFT-83	
EC 84-80				
Asphalt Reimbursement	270,500	270,500	-0-	270,500
Trust Fund Transfer				
4-13-01-0005-84				

1984 Summary - Department of Public Works

1984 Auth	Prior Year Funds Authorized or Available	New Project Auth.	Community Development Funds	Others
72,512,934	53,688,434	18,296,500	528,000	-0-

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 919. RESOLUTION granting unto McDonalds Corporation, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, and Encroachment on a portion of the sidewalks of Maolis Way and North Lincoln Avenue in the 21st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the McDonalds Corporation, their successors and assign is hereby granted the privilege and license to construct, maintain and use at their own cost and expense a sidewalk Encroachment on a portion of the sidewalks of Maolis Way and North Lincoln Avenue in the 21st Ward of the City of Pittsburgh.

The Enroachement to be constructed by virtue of this Resolution shall be located as follows:

A three foot (3') strip along the Northeasterly side of Maolis Way and the Northwesterly side of North Lincoln Avenue, bordering the site of the new McDonalds Restaurant.

The said Encroachment shall comform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C-66 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Encroachments shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachments herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto,

and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said McDonalds Corporation shall thereafter maintain and repair said Encroachments at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. the said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said McDonalds Corporation , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The McDonalds Corporation its successors and assigns, shall be responsible for and shall ssume all liability, either of said McDonalds Corporation or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Encroachments and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that McDonalds Corporation, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The McDonalds Corporation shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This

Resolution shall become null and void unless, within ninety (90) days after its approval, the said McDonalds Corporation , its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said McDonalds Corporation.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 920. RESOLUTION granting unto the Redwood Inn, 2898 Banksville Road, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Sign Post in a portion of the right-of-way of 2898 Banksville Road in the 20th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Redwood Inn, 2898 Banksville Road, their sueccessors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Sign Post in a portion of the right-of-way at 2898 Banksville Road in the 20th Ward of the City of Pittsburgh.

The Sign Post is to be constructed by virtue of this Resolution shall be located as follows:

The Sign Post will be replaced in its orginal location on the Northeast side of Potomac Avenue at its intersection with the Northwest side of Banksville Road approximately 40' from the centerline of Banksville Road.

The said Sign Post shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-64 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Sign Post shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervisio of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and suborinate the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City fo Pittsbrugh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon compeletion of the construction, said Redwood Inn shall thereafter maintain and repair said Sign Post at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall

bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Redwood Inn , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The Redwood Inn its successors and assigns, shall be responsible for and shall assume all liability, either of said Redwood Inn or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Sign and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Redwood Inn , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Redwood Inn shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Redwood Inn , its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Redwood Inn.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 921. RSOLUTION granting unto Cappy & Company, Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Sign Encroachment over a portion of the sidewalk of 323 Boulevard of the Allies in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Cappy & Company, Inc., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Sign Encroachment over on a portion of the sidewalk of 323 Boulevard of the Allies in the 1st Ward of the City of Pittsburgh.

The Sign to be constructed by virtue of this Resolution shall be located as follows:

One double faced neon sign with a aluminum extruded cabinet, sign will be 2' wide and 8' long and the bottom of the sign will be 14.5 feet above the sidewalk, and will project 8' from the building.

The said sign shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-62 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Sign shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and suborinate to the rights of the City of Pittsbrugh and its power and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon compeletion of the construction, said Cappy & Company, Inc., shall thereafter maintain and repair said Sign at its own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the

said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Cappy & Company, Inc., its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The Cappy & Company Inc., its successors and assigns, shall be responsible for and shall ssume all liability, either of said Dom J. Zullo or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Cappy & Company Inc., for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Cappy & Company, Inc., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said Cappy & Company Inc., its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Cappy & Company Inc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 922. RESOLUTION granting unto Union National Bank their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, underground vaults in a portion of the sidewalk at 312 Fourth Avenue, in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Union National Bank, their successors and assigns is hereby granted the privilege to

construct, maintain and use at their own cost and expense, a underground vault in a portion of the sidewalk of 312 Fourth Avenue in the 1st Ward of the City of Pittsburgh.

The vaults to be constructed by virtue of this Resolution shall be located as follows:

> Beginning at a point 135' Northeast of Wood Street along the back of the curb; thence approximately 40 feet Northeast to a point; thence Southwest approximately 12 feet to the Commonwealth Building; thence along the Commonwealth Building approximately 40 feet to a point Northwesterly; thence Northeast 12 feet to the point of the begimning.

The said vaults shall comform to the provisions of this Resoluton and in accordance with the Plan Identified as Accession No. C-67 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said vaults, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and suborinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances of the City of Pitsburgh relating thereot, and to the provisions of any general Ordinance/Resolutions which have been or may be hereafter passed relating to the said construction, maintenance and its use on City streets and compensation for same.

Upon compeletion of the construction, said Union National Bank, shall thereafter maintain and repair said vaults at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Union National Bank , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. The Union National

Bank its successors and assigns, shall be responsible for and shall ssume all liability, either of said Union National Bank or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vaults and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Union National Bank for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Union National Bank shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. the foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said Union National Bank , his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Union National Bank.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 923. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of the Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the

City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-23-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein for the sum of $1.00 plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said public property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the provisions and purposes of the Urban Homesteading Program, which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of $1.00 plus all neccessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward	Address	Block & Lot	Description	Acquired
5	3772 Bigelow Blvd	26-L-150	2 sty. fra.	12/83 T.S. #179
5	2031 Centre Ave.	10-N-274	2-1/2 sty brk	12/83 T.S. #155
5	5 McClarren	10-K-345	2 sty ins brk	7/83 T.S. #98
5	747 Shawnee St.	27-B-366	2-1/1 sty brk	7/83 T.S. #124
10	5155 Brown Way	50-G-16	2 sty. fra.	12/83 T.S. #285
11	521 N. Beatty St.	83-L-14	2 sty. fra.	12/83 T.S. #338
12	529 Finley St.	125-B-322	2 sty. fra.	12/83 T.S. #391

13	7003 Susquehanna	125-S-24	2-1/2 sty fra	12/83 T.S. # 393
13	7737 Susquehanna	175-C-86	2 sty. brk	12/83 T.S. #422
13	314 Hale St.	175-C-325	2 sty brk dup	12/83 T.S. #423
14	6745 McPherson St	125-K-36	2-1/2 sty. brk	12/83 T.S. #450
14	6820 Simonton St.	125-K-221	2 sty. brk	12/83 T.S. #459
16	216 Castle	30-N-283	2 sty fra shg	12/83 T.S. #515
18	232 Freeland St.	15-H-1	2 sty fra shg	12/83 T.S. #555
18	523 Industry St.	14-E-156	2 sty. fra.	12/83 T.S. #549
18	305 Michigan	15-S-21	2 1/2 sty fra shg	7/83 T.S. #474
18	933 Warrington	14-C-253	2 sty. brk	7/83 T.S. #424
21	1309 Liverpool St	22-P-47	2 sty stn & brk	12/83 T.S. #612
21	1431 Nixon St.	22-E-307	1 sty bra shg	12/83 T.S. #606
21	1433 Nixon St.	22-E-307	2 sty. brk	12/83 T.S. #606
21	1406 Pennsylvania	22-P-121	2 sty. brk. & alum sdg dup	12/83 T.S. #613
21	1335 Sheffield St	22-P-319	2 sty. brk.	12/83 T.S. #614
22	1304 Arch St.	23-K-348	2 sty. brk.	6/69 T.S. #491
22	1227 Buena Vista	23-J-320	3 sty. brk. apt	12/83 T.S. #625
25	1524 Brighton Pl	22-M-24	2 sty. brk.	12/83 T.S. #656
25	128 Henderson	23-H-373	2 1/2 sty. fra shg	12/83 T.S. #672
25	1711 Irwin Ave. (Brighton)	22-H-118	2 sty. brk.	7/83 T.S. #588
25	208 Jacksonia	23-F-320	3 sty. brk	6/79 T.S. #525
25	111 Jefferson St.	23-F-178	1/2 2 sty fra shg	12/83 T.S. #662
25	923 Kirkbride St.	22-H-7	2 sty. fra.	12/83 T.S. #649
25	1620 Marquis St.	22-H-273	2 1/2 sty. brk	12/83 T.S. #655
26	2453 Charles St.	45-M-34	2 sty ins brk	12/83 T.S. #683

26	2837 Charles St.	46-A-78	3 sty brk	12/83 T.S. #684

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 924. RESOLUTION repealing Item H of Resolution number 418, approved June 1, 1984, which authorized the sale of property in the 13th Ward, being a 2 1/2 Story Frame house, located at 7019 Kelly Street, designated as Block 125-M, Lot 167, to Frances Halley, for the sum of $5,000.00.

The reason for the above Repealing Resolution is to repeal the sale and return the hand money of the Purchaser as the former owner, Marie Wiggins has redeemed the property, as of August 23, 1984.

Therefore, Item H of Res. # 418 is hereby repealed, and the hand money of the purchaser Frances Halley, in the amount of $500.00 will be refunded by the Real Estate Division Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 925. RESOLUTION amending Item E of Resolution number 674, approved August 13, 1984, which authorized the sale of property in the 13th Ward, being a 2 Story Brick warehouse and a lot located at 7424 Tioga Street, designated as Block 175-B, Lot 104 to Jessie J. Holly and Ruby Holly, his wife for the sum of $12,000.00.

The reason for the above Amendment is to include a Plan lot number that was inadvertently omitted from the Resolution. On the parcel on which the building is located, the plan lot numbers should be 67-68-69 instead 68-69.

All else in Item E of Res. # 674 of August 13, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 926. RESOLUTION amending Item F of Resolution number 418, approved June 1, 1984, which authorized the sale of property in the 5th Ward being vacant land, located on Ridgeway Street designated as Block 26-K, Lots 119-120-123-126, to Paul W. Kershaw, for the sum of $1,000.00.

The reason for the above Amendment is to correct the description of the lot in parcel 26-K-123, which should be: Lot: 35 x 112.36 x 25.35 x 112.88.

All else in Item F of Res. # 418 of 6-1-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 927. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipluation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from ~~Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price~~ Speical Trust Fund, Three Taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
3 - 3 Sty. Brk. hse on a -		
Lot 44 X 70.4	Lucille S. Roy	$2,500.00
Location 612-14-16 Roberts Street		
Plan _____ Lot No. 4-5		
Acquired From Srul (Saul) & Eva Kromzek		
Row houses - in very poor condition will require a complete rehab.		

On June 1, 1970
T.D.B.V. 11 Page 130 T.S. #41
Ward 3 Block 9-S Lot 242

(B)

Lot 25 X 100 Paul S. Surgent & Marnie Sue Brashear, Joint Tenants with rights of survivorship $350.00

Location 3540 Wakefield Street
Plan M.G. Arthur Plan Lot No. Pt. 36
Acquired From Gennaro D. Salla & Bertha Salla (W)
On July 18, 1983 Small lot - Purchasers are in process of purchasing adjoining property-possible build.

T.D.B.V. 14 Page 90 T.S. # 67
Ward 4 Block 29-G Lot 200

(C)

A 2 Sty. Fra. hse. on a -

Lot 15.05 X 50 Jimmy Thacker $1,000.00
Location 2715 Webster Avenue
Plan _____ Lot No. _____
Acquired From Henry & Essie Simpson, (W) CO I Ferguson Apt. 2-E
On October 18, 1982
T.D.B.V. 14 Page 11 T.S. # 113
House - vacant & boarded - needs some repairs.

Ward 5 Block 10-D Lot 166 C

(D)

Lot 25 X 139 x 17.25
Jerry L. Charles & Gloria Charles his wife $300.00

Location 2825 Webster Avenue
Plan C.H. Love Plan Lot No. 14
Acquried From Margaret Logan
Lot - too small for building -Selling to adjoining owner.

On June 2, 1980
T.D.B.V. 13 Page 317 T.S. # 60
Ward 5 Block 10-D Lot 140

(E)

Lot 16 X 60.25 — Harry Greenfield & Joel Greenfield Joint Tenants with rights of survivorship but not as tenants in Common. — $2,000.00

Plan Springfield Farm Plan Lot No. Pts 14-15
Acquired From J. Kops
T.D.B.V. 13 Page 260 T.S. # 103
Ward 6 Block 25-G Lot 185

(F)

Lot 21.11 X 100 — Madeline L. Smith — $1,000.00
Location Penn Avenue
Plan Wm. Hinds Plan Lot No. 3
Acquired From Leona William Harmon
Lot - too small for building - Selling to adjoining owner.

On October 18, 1982
T.D.B.V. 14 Page 33 T.S. # 356
Ward 9 Block 49-M Lot 123

(G)

Lot 13.07 X 55 — Allen Gauge & Tool Company — $750.00
Location 7511 Finance Street
Plan Jos. Shaw Plan Lot No. Pts 21-22
Acquired From Chester A. Lenore Lee (W)
On July 18, 1983
T.D.B.V. 14 Page 121 T.S. # 327
Ward 13 Block 175-B Lot 247

(H)

Lot 45.82 X 132.73 x 19 — McCafferty — $1,500.00

Location Rear Carnegie Street
Plan Jane Holmes Estate Plan P.B. 12, Page 135 Lot No. 154
Acquired From Clara B. Hill or Flora B. Hill
On June 7, 1948
T.D.B.V. 5 Page 12 T.S. # 213
Ward 10 Block 120-N Lot 271

(H) Continued

Lot 25 X 130 — " — "

Location Carnegie Street
Plan Jane Holmes Estate Plan P.B. 12, Page 135 Lot No. 153
Acquired From Phillips Heins
On June 7, 1948
T.D.B.V. 5 Page 9 T.S. # 206
Ward 10 Block 120-N Lot 273

(H) Continued

Lot 25 X 130 " "
Location Carnegie Street
Plan Jane Holmes Estate Plan P.B. 12, page 135 Lot No. 152
Acquired From John J. Heningham or Heneghen
On June 7, 1948
T.D.B.V. 5 Page 10 T.S. # 208
Ward 10 Block 120-N Lot 274

(H) Continued

Lot 25 X 130 Wayne E. McCafferty, Continued
Location Carnegie Street near 56th St.
Plan Jane Holmes Estate Plan P.B. 12, page 135 Lot No. 151
Acquired From Theresa or Thersa B. Fink
On June 7, 1948
T.D.B.V. 4 Page 499 T.S # 168
Ward 10 Block 120-N Lot 275

(H) Continued

3 Lots 25 X 135, each total 75 x 135 "
Location Carnegie Street, bet. 56th & 57th Streets
Plan Jane Holmes Estate Plan P.B. 12, page 135 Lot No. 148-149-150
Acquired From Mary Anderson
On June 7, 1948
T.D.B.V. 4 Page 472 T.S. # 85
Ward 10 Block 120-N Lot 276

(I)

A 2 1/2 Sty. Brk hse. on a -

Lot 20 X 93 Marjorie Barron $2,500.00
Location 7043 Kedron Street
Plan Kedron Plan Lot No. 100
Acquired From Thomas & Louise Allen (W)
On July 18, 1983 House - vacant & boarded, will need extensive repairs.

T.D.B.V. 14 Page 114 T.S # 280
Ward 13 Block 174-A Lot 131

(J)

Lot 20 X 93 — Evelyn A. Anderson — $300.00
Location 7033 Mt. Vernon Street
Plan Kedron Place Plan Lot No. 206
Acquired From Ronald Bolden & Mabel Bolden (W)
On July 18, 1983 Page 114
T.S. # 279
Ward 13 Block 174-A Lot 25

(K)

Lot 27 X 132 — Dianne B. Swan — $350.00
Location #7920- Tacoma Street, bet. Rosedale & Oakwood Sts
Plan L & J. Zollinger Plan Lot No. Pts. 64-65
Acquried From Charles W. Hudson, Sr. & Charles Hudson III
On July 18, 1983 — Lot - too small for building, selling to abutting property owner.

T.D.B.V. 14 Page 122 — T.S # 332
Ward 13 Block 175-D Lot 114

(L)

Lot 19.5 X 52 — Edward T. Coyne, Jr. & Maryrita Coyne — $300.00

Location Chaplain St. (Way) Bet. Elizabeth & Courtland Sts.
Plan City Imp. Co. Plan Lot No. 47
Acquired From Jan & Maryanna Kurcharski (S-LA) (W-HW)
On July 18, 1973
T.D.B.V. 14 Page 128 — T.S. # 381
Ward 15 Block 56-N Lot 69

(M)

Lot 84.9 X 100 x 53.86 — Vincent Bochicchio & Joyce Bochicchio — $800.00

Location Rear Four Mile Run Road
Plan Forward Ave. Plan Lot No. 43 44 45
Acquired From robert L Isaacson & Neil Hamovitz
On December 5, 1983
T.D.B.V. 14 Page 210 — T.S. # 475
Ward 15 Block 29 M Lot 69

(N)

Lot 31 X 67.5 — Robert J. Morris & Anna C. — $350.00

Morris, his wife

Location Bruham Street
Plan L. Kieb Plan Lot No. ____
Acquired From Lynda Sciubba
Small lot - selling to adjoining owner.

On July 18, 1983
T.D.B.V. 14 Page 131 T.S. # 399
Ward 16 Block 13-C Lot 230

(O)

Lot 58 X 100 (to a point)

James A. Fronczak $2,000.00
Location Stromberg Street
Plan River View Place Plan Lot No. 115
Acquired From John Gray Estate
On June 6, 1949
T.D.B.V. 6 Page 293 T.S. # 561
Ward 16 Block 30-E Lot Pt. 85

(O) Continued

4-Lots 24 X 110, each, total 96 x 110

James A. Fronczak, Continued
Location Stromberg Street
Plan River View Place Plan W.D. West ET AL Lot Nos. 116-117-118-119
Acquired From John Gray Estate
On June 6, 1949
T.D.B.V. 6 Page 293 T.S. # 561
Ward 16 Block 30-E Lot Pt. 85

(P)

Lot 40 X avg. 111.36 x 39.51

Helena L. Ashley & Duane T. Ashley $1,000.00
Location Rr. 216 N. Graham Street
Plan _____ Lot No. _____
Acquired From John & Nora Ford (W)
On July 18, 1983 Lot has very steep up-hill slope, selling to adjoining owner.

T.D.B.V. 14 Page 103 T.S. # 188
Ward 11 Block 50-M Lot 278

(Q)

2 - 2 Sty. Alm. Sdg. hses. on a -

Lot 27 X 59.10 Rosemary Curry $2,000.00
Location 160-162 Maxwell Way
Plan Collins Park Plan Lot No. Pt 25
Acquired From Ann Earvin Frazier
On October 18, 1982
T.D.B.V. 14 Page 47 T.S. # 501
Ward 12 Block 124-P Lot 43 A

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 15, 1984.

Approved October 23, 1984.

Recorded October 23, 1984.

No. 928. RESOLUTION providing for the transfer of the cable television franchise from Warner Cable Corporation of Pittsburgh to Pittsburgh Tele-Communications, Inc. and for the extension of the term of the franchise.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Public Works and General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into a cable television franchise agreement, in form approved by the City Solicitor, with Pittsburgh Tele-Communications, Inc., transferring certain rights and responsibilities of Warner Cable Corporation of Pittsburgh in extending the term of the franchise of 15 years from the date of the agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 929. RESOLUTION providing for an Agreement with Warner Cable Corporation of Pittsburgh and Warner-Amex Cable Communications, Inc., relieving them of certain rights and responsibilities in a cable television franchise.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Directors of the Departments of Public Works and General Services are hereby authorized to enter into an Agreement with Warner Cable Corporation of Pittsburgh and Warner-Amex Cable Corporation relieving them from certain rights and responsibilities under their cable television franchise Agreement dated February 25, 1980.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 930. RESOLUTION authorizing the issuance of a warrant in favor of Jurgen Schulz, Animal Dealer in the amount of $2,400.00 in payment for transporting one female Reticulating Giraffe from the Erie Zoo to the Pittsburgh Zoo and one female River Hippopotamus from the Pittsburgh Zoo to the Grand Prairie Zoo near Fort Worth, Texas, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Animal Dealer, Jurgen Schulz, in the amount of $2,400.00 in payment for transporting one female Reticulating Girffe from the Erie Zoo to the Pittsburgh Zoo and one female River Hippopotamus from the Pittsburgh Zoo to the Grand Prairie Zoo near Forth Worth Texas, furnished for and payable from Pittsburgh Zoo Membership Trust Fund PZMTF, Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 931. RESOLUTION authorizing the issuance of a warrant in favor of the Erie Zoo in the amount $7,500.00 in payment for one Giraffe delivered to the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controlleer to countersign a warrant in favor of the Erie Zoo, in the amount of $7,500.00 in payment for one Giraffe for the Pittsburgh Zoo, furnished for and payable from Pittsburgh Zoo Membership Trust Fund PZMTF, Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 932. RESOLUTION authorizing the issuance of a warrant in favor of Jurgen Schulz, in the amount of $30,000.00 in payment for three Giraffes delivered to the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jurgen Schulz, in the amount of $30,000.00 in payment for three Giraffes for the Pittsburgh Zoo, furnished for and payable from Pittsburgh Zoo Membership Trust Fund PZMTF, Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 933. RESOLUTION providing for the issuance of the following warrants: Nello Construction Company in the amount of $139,173,35 and Imperial Floor Drape, Inc. in the amount of $17,714.69, in payment for Emergency Contracts furnished for the benefit of the City in connection with the Renovation of City Council Offices, Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant warrants in favor of Nello Construction Company in the amount of $139,173.35 and Imperial Floor and Drape Inc. in the amount of $17,714.69, for an aggregate amount of $156,888.04, in payment for Emergency Contracts furnished for the benefit of the City in connection with the Renovation of City Council Offices Phase II, without previous authority of law, charegable to and payable from Code Account LB84-18, 4-13-92-2070-84, Index Code #351312, City Council Offices Rehabilitation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 934. RESOLUTION providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc., in the amount of $69,286.24, in payment of an Emergency Contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue; and

providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors Inc., in the amount of $69,286.24 in payment of an Emergency Contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue, without previous authority of law, charging the same to Code Account WD 84-08, 4-13-54-1055-84, Waterline Wor, Index Code No. 313759.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 935. RESOLUTION providing for the transfer of funds in the amount of $500.00 from Code Account 1020, Index Code 102004, Equipment to Code Account 1018, Index Code 101808, Supplies Account, Office of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized t transfer funds in the amount of $500.00 from Code Account 1018, Index Code 101808, Supplies Account, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 936. RESOLUTION amending Resolution No. 690 of 1984 entitled "Resolution providing for an Agreement or Agreements with Grant Liberty Devleopment Group Associates, a Pennsylvania general partnership for the grant of easements for the construction, maitenance and use of improvements to be constructed above, on and beneath certain portions of the public rights-of-way of Tenth Street, Penn Avenue, Eleventh Street, and Liberty Avenue in connection of the Liberty Center," by modifying Exhibit "A".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 690 of 1984 is hereby amended to be in accordance with the lcoation as set forth in Exhibit "A" to this Resolution.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 937. RESOLUTION providing for an Agreement (s) with the Pittsburgh Clean Cities Committee a non-profit corporation for the purpose of administering the lot maintenance and Greenway implementation activvities of the Property Management and Maintenance Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby atuhroized to enter into an Agreement (s), in a form approved by the City Solicitor with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of administering the lot maintnenance and Greenway implementation activities of the Property Management and Maintenance Program, at a cost not to exceed $200,000.00 charegable to and payable from the following Account: CDBGR TF. (220053).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 938. RESOLUTION providing for an Agreement or Agreements with Youth City of Pittsburgh, Inc., for services relative to providing a Thanksgiving dinner for needy people, and transferring the sum of $1,500.00 from Code Account No. 10, Accounts Payable, Prior Years to Code Account No. 1838, Misc. Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into and Agreement or Agreements with Youth City of Pittsburgh, Inc., for the purpose of providing funds for a Thanksgiving dinner for needy people, in an amount not to exceed $1,500.00, chargeable to and payable from Code Account No. 1838 (183806) Misc. Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transter the sum of $1,500.00 from Code Account No. 10 (001008), Accounts Payable Prior Years to Code Account No. 1838 (183808), Misc. Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 939. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh and the Salvation Army for "Aid to the Homeless" at a cost not to exceed $35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of te City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Salvation Army, for "Aid to the Homeless" at a cost not to exceed $35,000.00, chargeable to and payable from the 1980 Community Development Block Grant Program, Department of City Planning (CP-80-12) "Aid to the Homeless", Project No. 4-35-05-3500-80-191-80-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 940. RESOLUTION further amending Resolution No. 1385 (Adopting and approving the 1983 Capital Budget and Amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution Nos. 394, and Resolution No. 692 of 1983, entitled "PROVIDING for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to adjust several line items

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution No. 394, effective June 10, 1983, and Resolution No. 692, effective August 25, 1983, which currently reads as follows:

Section 10 The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categorties for the 1983 Community Devleopment Block Grant Program

1983 Capital Budget Program Number/Name	Community Development Project Allocation
Department	
Department of Parks and Recreation	$1,255,000
Department of Public Works	2,990,000
Department of Water	200,000
Department of Lands and Buildings	350,000
Department of Fire	975,000
Department of City Planning	3,260,000
City Council	1,616,000
Housing and Redevelopment Authority	15,218,000
Department of Personnel and Civil Service	1,375,000

Department of Enviromental Services	300,000
TOTAL	$27,539,000

is hereby amended to read as follows:

Section 1. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

1983 Capital Budget Program Number/Name	Present Grant Amount	Changes (+) (-)	Community Development Project Allocation New Grant Amount
Department of Parks and Recreation	$1,255,000	-0-	$1,255,000
Department of Public Works	$2,990,000	+100,000	$3,090,000
PW-83-08 Bloomfield Bridge 4-01-05-0424-83-248-83-01 Index Code #432633	1,000,000	-0-	1,000,000
PW-83-12 Street Lighting in CD Neigborhoods 4-01-10-0005-83-41-83-01 Index Code #430108	200,000	-0-	200,000
PW-83-14 East Liberty Lighting 4-01-10-0600-83-230-83-01 Index Code #430207	100,000	-0-	100,000
PW-83-19 Residential Sticker Parking Program in CD Neighborhoods 4-01-30-0010-83-231-83-01 Index Code #430256	35,000	-0-	35,000
PW-83-35			

EJB Wall Improvement Program 4-01-30-0990-83-260-83-01 Index Code #432799		
1,635,000	-0-	1,635,000
PW-83-36 Warrington Avenue 4-01-01-0130-83-250-83-01 Index Code #432534		
20,000	+100,000	120,000
Department of Water		
$200,000	-0-	$200,000
Department of Lands and Bldgs		
$350,000	-0-	$350,000
Department of Fire		
$975,000	-0-	$975,000
Department of City Planning		
$3,260,000	-0-	$3,260,000
City Council		
1,616,000	-0-	$1,616,000
Housing and Redevelop Auth.		
$15,218,000	-100,000	$15,118,000
UR-83-01 Home Imrprovement Loan Program Incl. Capital Improvements in Support of Participating Structures 4-45-02-0001-83-1-83-45		
470,000	-0-	470,000
UR-83-02 Neighborhood Reinvestment, Inc. Southside, Oakland, Hill, Allentown, Beltzhoover and Knoxville 4-45-02-0040-83-241-83-45		
468,000	-0-	468,000
UR-83-03 Equity Participation Program: Manchester 4-45-02-0003-83-89-83-45		
1,470,000	-0-	1,470,000

UR-83-04
Rental Housing Improvement
Program
4-45-03-0001-83-8-83-45
1,655,000 -0- 1,655,000

UR-83-05
Rent Brake Through Energy
Conservation
4-45-03-0002-83-10-83-45
505,000 -0- 505,000

UR-83-06
Local Share of Improvments
in HACP Communities; Support
of Moderization, Conversion and
Demolition as Indentified by
the Needs Study
4-45-03-0003-83-4-83-45
2,385,000 -0- 2,385,000

UR-83-07
Emergency Home Improvement
Program
4-45-03-0004-83-5-83-45
410,000 -0- 410,000

UR-83-08
Housing Counseling Services
4-45-10-0002-83-7-83-45
Index Code #431296
280,000 -0- 280,000

UR-83-08
EJB Housing Couseling
(Urban League)
4-45-10-0002-83-272-83-45
Index Code #431304
75,000 -0- 75,000

UR-83-09
Winterizing Homes in Pittsburgh
Salaries
4-45-10-0008-83-91-83-45
Index Code #431353
320,000 -0- 320,000

UR-83-10
Site Acquisition and
Preparation for Assisted Housing

4-45-10-0009-83-242-83-45
Index Code #431379

230,000	-0-	230,000

UR-83-12
Contractor Completion Reserve Fund
4-45-10-1910-83-148-83-45

50,000	-0-	50,000

UR-83-13
Party Wall Program
4-45-10-1820-83-243-83-45

100,000	-0-	100,000

UR-83-17
Pittsburgh Business Assistance
Revolving Loan Fund
4-45-22-0002-83-244-83-45
Index Code #431486

500,000	-0-	500,000

UR-83-19
Neighborhood Commerical Facade
Improvement Program
4-45-22-0004-083-245-83-45
Index Code #431551

427,000	-0-	427,000

UR-83-20
Neighborhood Commerical
Revitalization - Public Space
Improvements Including Western
Avenue, Allentown and Second Avenue
4-45-22-0010-83-246-83-45
Index Code #431601

123,000	-100,000	23,000

UR-83-21
Industrial Building and Site
Acquisition: Analysis and
Engineering
4-45-22-0003-083-44-83-45
Index Code #431510

150,000	-0-	150,000

UR-83-22
Small and Minority Contractor
Assistance Program
4-45-22-0040-83-205-83-45
Index Code #431668

225,000	-0-	225,000
UR-83-23 Small and Minority Business Revolving Loan Fund 4-45-22-0045-83-206-83-45 Index Code #431700 225,000	-0-	225,000
UR-83-25 Adminsitration of URA Programs 4-45-10-0003-83-9-83-45 Index Code #431312 3,300,000	-0-	3,300,000
UR-83-26 Herr's Island Acq. Engineering 4-45-27-1915-83-247-83-45 Index Code #431858 350,000	-0-	350,000
UR-83-27 EJB Neighborhood Development 4-45-10-1930-83-269-83-45 Index Code #431452 100,000	-0-	100,000
UR-83-28 EJB California/Kirkbride Support Program 4-45-10-1920-83-270-83-45 Index Code #431403 400,000	-0-	400,000
UR-83-29 EJB Commerical Industrial Loan Program/PNA 4-45-22-3090-83-271-83-45 Index Code #431759 1,000,000	-0-	1,000,000
Deprtment of Personnel & Civil Service $1,375,000	-0-	$1,375,000
Department of Environmental Services $300,000	-0-	$300,000
	TOTAL	$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 941. RESOLUTION granting unto William J. Wiessenfeld, 1734 Hallowell Street, 31st Ward, his successors and assigns, the privilege and license to construct, maintain and use at his own cost and expense, a sewer line portion of the right of way in Anartic Way in 31st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That William J. Wiessenfeld, 1734 Hallowell Street, his successors and assigns, is hereby granted the privilege and license to construct, maintain and use at his cost and expense, a sewer easement on a portion of the right of way of Anartic Street in the 31st Ward of the City of Pittsburgh.

The easement to be constructed by virtue of this Resolution shall be located as follows:

> Beginning at the intersection of Flight Way and Anartic Street at the manhole, hence eastwardly along the center line of Anartic Street past Lots Number 275 and 277 nearly to the center of Lot Number 281, distance from manhole in Flight Way to be approximately 120 feet plus or minus. Easement to be used for sanitary sewer to a new home being constructed on Lot Number 281.

The said sewer line shall conform to the provisions of this Resolution and in accordnace with the Plan indentified as Accession No. C65 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said sewer line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate showing the location and all details of said construction. Said plans and said construction shall be subject to the approval; and supervision of the Director of the Department of Public Works.

SECTION 3. The easement herein granted shall be subject and subordinate to the rights of the City of Pittsbrugh and its power and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City street and compensation for same. Upon completion of the construction, said William J. Wiessenfeld shall thereafter maintain and repair said sewer line at it own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said William J. Wiessenfeld, his successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at his own cost and expense.

SECTION 6. William J. Wiessenfeld his successors and assigns, shall be responsible for and shall ssume all liability, either of said William J. Wiessenfeld or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said stairway and sidewalk and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that William J. Wiessenfeld, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within one hundred twenty (120) days after its approval, the William J. Wiessenfeld, his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said William J. Wiessenfled.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 942. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work on A. MARKET SQUARE HISTORIC DISTRICT commerical structures at (1) 20 Market Place (Block and Lot 1-D-162) and (2) 239 Forbes Avenue (Block and Lot 1-H-228) in the 1st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT residential structures at (1) 617 North Taylor Avenue (Block and Lot 23-J-295a), (2) 512-514 Eloise Street (Block and Lot 23-K-96), (3) 1227 Sherman Avenue (Block and Lot 23-K-176), (4) 1225 Buena Vista Street (Block and Lot 23-J-319), (5) 503 North Taylor Avenue (Block and Lot 23-J-250) in the 22nd Ward; C. MANCHESTER HISTORIC

DISTRICT residential structures at (1) 1519-1531 Bidwell Street (Block and Lot 22-L-161) to 167a) (2) 1420 Liverpool Street (Block and Lot 22-P-15), (3) 1423 West North Avenue (Block and Lot 7-B-296), (4) 1432 Faulsey Way (Block and Lot 7-B-303a), (5) 1715 Fulton Street (Block and Lot 22-K-48), (6) 1908 Chateau Street (Block and Lot 22-E-277), (7) 1403 Sheffield Street (Block and Lot 22-P-324), (8) 1102 Bidwell Street (Block and Lot 22-R-182), (9) 1307 West North Avenue (Block and Lot 7-C-3), (10) 1440 Nixon Street (Block and Lot 22-E-327) (11) 1008 Abdell Street (Block and Lot 7-D-13), (12) 1413 West North Avenue (Block and Lot 7-B-287), (13) 1019 Manhatten Street (Block and Lot 7-B-272) in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificate of Appropriateness for exterior work on A. MARKET SQUARE HISTORIC DISTRICT commerical structuress at (1) 20 Market Place (Block and Lot 1-D-162) and (2) 239 Forbes Avenue (Block and Lot 1-H-228) in the 1st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT residential structures at (1) 617 North Taylor Avenue (Block and Lot 23-J-295a), (2) 512-514 Eloise Street (Block and Lot 23-K-96), (3) 1227 Sherman Avenue (Block and Lot 23-K-176), (4) 1225 Buena Vista Street (Block and Lot 23-J-250) in the 22nd Ward; C. MANCHESTER HISTORIC DISTRICT residential structures at (1) 1519-1531 Bidwell Street (Block and Lot 22-L-161 to 167a), (2) 1420 Liverpool Street (Block and Lot 22-P-15), (3) 1423 West North Avenue (Block and Lot 7-B-296). (4) 1432 Faulsey Way (Block and Lot 7-B-303a), (5) 1715 Fulton Street (Block and Lot 22-K-48), (6) 1908 Chateau Street (Block and Lot 22-E-277), (7) 1403 Sheffield Street (Block and Lot 22-P-324), (8) 1102 Bidwell Street (Block and Lot 22-R-182), (9) 1307 West North Avenue (Block and Lot 7-C-3), (10) 1440 Nixon Street (Block and Lot 22-E-327), (11) 1008 Abdell Street (Block and Lot 7-D-13), (12) 1413 West North Avenue (Block and Lot 7-B-287), (13) 1019 Manhatten Street (Block and Lot 7-B-272) in the 21st Ward.

A. MARKET SQUARE HISTORIC DISTRICT

(1) 20 Market Place (Block and Lot 1-D-162)

a. Remove shutters (previously approved)
b. Install pannelled metal doors with upper glass panels (previously approved)
c. Install glass in wood framing at storefront (previously approved)
d. Face storefront with brick veneer (closely matching buff brick above)
e. Reinstall retractable awnings (fabric sample to be submitted for staff approval)
f. Clean upper brick w/5% hyrofluoric acid and water rinse.
g. Install panelled wood board over storefront to have signage applied (approved at late date

(2) 239 Forbes Avenue (Block and Lot 1-H-228)

a. reconstruct terra cotta parapet and cornice area of Forbes Avenue facade using urethane fiberglass replacement units to match the original appearance of the building.
b. Clean all other terea cotta with tri-sodium posphate solution and soft brushes.

B. MEXICAN WAR STREETS HISTORIC

DISTRICT

(1) 617 North Taylor Avenue (Block and Lot 23-J-295a)

a. Rebuild sidewalk to match existing
b. Install new poured in place concrete steps at front entrance as per drawning.
c. Install dormer at rear of house. 9' wide with horizontal red wood siding and a double hung window to match proportins of other windows on house. Side and roof of dormer to have black shingles.

(2) 512-514 Eloise Street (Block and Lot 23-K-96)

a. Install black asphalt roof shingles.
b. Install new double hung wood windows to match existing on front and rear.
c. Repair/replace existing siding and paint (staff approval).
d. Install type B handrail.
e. Repair/replace all decotative woodwork to match existing including brackets in the rear.
f. Install round downspouts.
g. Install utility meters on interior or side of building.
h. Install wolmanized wood deck in rear as per drawnings submitted.
i. Install panelled metal doors at rear first floor.
j. Install rear dormer addition as per plans submitted.

(3) 1227 Sherman Avenue (Block and Lot 23-K-176)

a. Repair roof to match existing using black asphalt shingles.
b. Repalce existing dormer exactly to match existing in same location. Domer to have horizontal wood siding to match house.
Dormer to have black asphalt roof shingles.

(4) 1225 Buena Vista Street (Block and Lot 23-J-319)

a. Point building to match existing
b. Clean and repair main roof to match existing and rebuild chimney.
c. Rebuild rear porch deck to match existing.
d. Install 1 x 6 wood fence in rear perimneter.

(5) 503 North Taylor Avenue (Block and Lot 23-J-250)

a. Remove permastone from building.

C. MANCHESTER HISTORIC DISTRICT

(1) 1519-1531 Bidwell Street (Block and Lot 22-L-161 to 167a)

a. Demolish and rebuild existing front walls using existin brick as a single course veneer to match the orginal (alternate contingeny plan: purchase new solid red brick TME or painting the facade)
b. Repair/replace wooden box gutter TME including brackets and trim and smooth round downspouts.
c. Install new 5 panel wood doors in front with transome with gold house numbers.
d. Install new embossed metal door in rear.
e. Repair chimneys to match existing.
f. Install new black asphalt roof shingles.
g. Paint colors to be papproved by staff.
h. Install new 2/2 wood windows on front facade and aluminum bronze double hung windows in rear.
i. Remove existing rear additions and rebuild in brick (TME on buildings)

two story additions with panelled metal doors and aluminum bonze windows.

j. Block in fron facade basement window wells and parge over to match foundation.

(2) 1420 Liverpool Street (Block and Lot 22-P-15)

a. Demolish deteriorated garage in rear.
b. Return with plan for site treatment.

(3) 1423 West North Avenue (Block and Lot 7-B-296)

a. Remove asphalt siding on facade and restore or replace wood siding TME.
b. Install new wood double hung windows in the front and aluminum bronze double hung windows in rear.
c. Repair bo gutter and all other woodwork TME.
d. Install Type A 1/2 covrage burlgar bars on 1st floor windows.

(4) Faulsey Way (Block and Lot 7-B-303a)

a. Demolition of residential structure.

(5) 1717 Fulton Street (Block and Lot 22-K-38)

a. Demolition of deteriorated frame addition.

(6) 1980 Chateau Street (Block and Lot 22-E-277)

a. Demolition of residential structure.

(7) 1403 Sheffield Street (Block and Lot 22-P-324)

a. Demolition of deteriorated frame addition.

(8) 1102 Bidwell Street (Block and Lot 22-R-182)

a. Demolition of deteriorated wood front porch.

(9) 1307 West North Avenue (Block and Lot 7-C-3)

a. Install new wood front doors to match those on 1305.
b. Install new wood basement windows TME.
c. Install Type B wrought iron hand railing.
d. Install P5663 light fixture at front door.
e. Insatall 2/2 double hung arch top windows TME in front facade and double hung aluminum bonze windows in rear
f. Clean brick with 5% hyrofluoric acid and water rinse - point TME as neccessary.
g. repair box gutter TME.
h. Repair replace all woodwork TME.
i. Install Type B window grills on rear first floor windows (1/2 coverage).
j. Install new black asphalt shingles in rear.
k. Install new Bilo stell basement door and new 6 panel metal door in rear side with poured in place concrete steps (not visible).
l. Install 1 x 6 board, 6' high lopeared fence to surround entire back yard (128 lf).
m. Remove existing 8 x 8 deteriorated exterior woor porch.
Construct new 14 x 10 wood deck as shown on elevation drawnings.
Rear second floor window to become a door for access to deck.
Door to be either panelled metal door or a wood french door.

(10 1440 Nixon Street (Block and Lot 22-E-327)

a. Remove insulbrick and repair/replace wood siding TME.
b. Install new doubel hung wood windows in front and wood basement windows in fron TME.
c. Repair or replace all woodwork TME.
d. Install new wood entrance door from Manchester specification.
e. Repair box gutter TME.
f. Rebuild chimneys TME.
g. Cover right side of house with strubridge double cove masonite siding w/new wood corner boards.
h. Rebuild both front and rear porches TME.

(11) 1008 Abdell Street (Block and Lot 7-D-13)

a. Install new wood frame windows on front and double hung aluminum bronze windows in rear.
b. Install supra slate on mansard TME.
c. Repair front porch TME.
d. Scrape and repaint front facade TME (cleaning too costly).
e. Install new front door to match its orginal appearance (relocate rear door which matches original).
f. Spot point in rear TME.
g. Parge rear visible stone foundation (not visible).
h. Install Type B railing at front steps.
i. Repair front box gutter TME.
j. Paint all exterior woodwork (staff approval).

(12) 1413 West North Avenue (Block and Lot 7-B-287)

a. Repair roof TME including front box gutter, slate.
b. Install new wood front windows double hung TME and double hung aluminum bronze windows in rear
c. Install new four panel wood historic front door.
d. Install type B hand railing at front steps.
e. Repair/replace wood siding on front facade TME.
f. Repair/replace all woodwork TME.
g. Rebrick chmineys TME.
h. Paint wood siding and trim (staff approval).
i. Install coved aluminum siding in rear after removal of insulbrick.
j. Construct new two story addition in rear to be sided with aluminum siding and have aluminum bronze double hung windows, black asphalt roof shingles, 2 panelled metal doors and wolmanized wood porched w/steps leading to parking area as shown on the elevation and floor plan submitted.
k. Clean backyard of rubbish, trees and deteriorated fence. Install asphalt surfaced parking area for 3 cars (1000 sq. ft. surrounded by approx. 100 LF of 1 x 6 board, lopeared fencing 4' high Trash cans are to be out of view from alley.

(13) 1019 Manhatten Street (Block and Lot 7-B-272)

a. Parge exterior foundation TME.
b. Rebuild chimney TME.
c. Install new double hung windows and front wood basement windows TME and double hung aluminum bronze windows in rear.
d. Install roof and new black asphalt roof shingles and rebuild dormer TME. Also rebuild front box gutter TME.
e. Install new six panel metal door in rear.
f. Install P5559 light fixture at front entrance.
g. Repair/replace all woodwork TME.
h. Restore wood siding on front facade

and install double 5" aluminum cove siding in rear.

i. Install new Type B railing at fron steps and Type B burglar bars 1/2 coverage on front first floor.
j. Paint exterior wood (staff approval).
k. rebuild rear frame addition TME.
l. Install 6' high 1 x 6 board. lopeared fence in rear.
m. Install new front door (staff approval).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Approved October 25, 1984.

Recorded October 25, 1984.

No. 943. RESOLUTION providing for the enforcement of contract agreements for Affirmative Action/Equal Employment Opportunity and Minority and Womens Business Development opportunities under Ordinances and Resolutions authorizig the Cable Communications Franchise Agreement, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The monitoring and enforcement of Affirmative Action, Equal Employment Opportunity and Minority and Womens Business Enterprise commitments and agreements pursuant to any sale or transfer of the Warner Cable Corporation of Pittsburgh franchise rights shall be the responsibility and duty of the Office of the City Solicitor, City of Pittsburgh.

SECTION 2. ~~The Office of the City Solicitor~~ The Bureau of Cable Communications in behalf of the City of Pittsburgh, shall determine breaches of any agreements or contracts, and The City of Pittsburgh is authorized to initiate the neccessary legal actions and sanction to secure compliance, termination of agreements and or settlement.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Pittsburgh, October 25, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded October 25, 1984.

No. 944. RESOLUTION providing for the Public/Private Financing of the Liberty Center Hotel/Office Complex and the securing of developers for the Project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Liberty Center Hotel/Office Complex is in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to secure the necessary public financing for the Liberty Center Hotel/Office Complex and to provide the required technical assistance; and

WHEREAS, the City of Pittsburgh has assumed full responsibility for assuring that all necessary non-federal financing for the project will be available.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority, City of Pittsburgh, Office of the Mayor and City Council, in a form approved by the Solicitor, City of Pittsburgh and the General Counsel, Urban Redevelopment Authority, City of Pittsburgh shall be authorized to pursue and secure private financing for the Liberty Center Hotel/Office Complex.

SECTION 2. The Parties identified in Section 1 shall also be authorized to initiate a process to secure interested and financially qualified developers for the development of the Liberty Center Hotel/Office Complex development site under conditions subject to legally binding agreements or contract between any of the following parties; but subject to a November 30 2, 1984 time limitation.

1. City of Pittsburgh
2. Urban Redevelopment Authority
3. Metropolitan Live Insurance Company
4. Grant Liberty Development Group

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 22, 1984.

Pittsburgh, October 25, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded October 25, 1984.

No. 945. RESOLUTION WHEREAS, the Knights of Equity, Court Nine, celebrates the Grand Opening of their newly renovated Club Rooms on October 26, 1984; and

WHEREAS, the members of the Knights of Equity constitute a vast and energetic society whose purpose is to maintain a spirit of fraternalism among the Irish and to denounce discrimination in all its hateful forms; and

WHEREAS, the newly renovated Club Rooms, built by the membership, is used by both the Knights of Equity and the Daughters of Erin, and serves as a meeting hall for cultural and social events; and

WHEREAS, there exists among the membership the belief that the images of Shamrocks found in the building's sidewalk were placed there by leprechauns during the night; and

WHEREAS, the Knights of Equity, Court Nine, is a viable institution in Pittsburgh's North Side which supports the neighborhood in educational,

charitable, religious, social and patriotic activites.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize and congratulate the Knights of Equity, Court Nine, on the Grand Opening of their newly renovated Club Rooms; and express gratitude for their many contributions to the North Side community and for perpetuating and promoting the cultural history of Pittsburgh's ethnic population.

Presented By Mr. Wagner.
Co-Sponsored By Mr. Givens, Mr. O'Malley & Mr. Woods.

Read and adopted October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 946. RESOLUTION WHEREAS, on November 9, 1984, the Polish Falcons of America, Nest 176 - Lawrenceville, is marking another milestone in its history by celebrating its 75th Diamond Anniversary, known as their "EXTRA SPECIAL ANNIVERSARY;" and

WHEREAS, the Polish Falcons of America is a National Fraternal Benefit and Physical Fitness Organization, organized in 1887, whose main purpose is to regenerate the Polish nationality in body and in spirit, and to promote, develop, and maintain social and educational activities, and physical fitness; and

WHEREAS, Nest 176 was organized in the Strip District of Lawrenceville in 1909, and is a viable institution in the community, which sponsors grants and scholarships for continuing education, and supports social and cultural activities and many other endeavors; and

WHEREAS, Nest 176 of the Polish Falcons continues to evoke a deep sense of history and ethnic heritage for the Polish communities and for the entire City of Pittsburgh.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby acknowledge the great contribution of the Polish Falcons of America, Nest 176, to the City and its citizens; congratulate them on their 75th "EXTRA SPECIAL ANNIVERSARY," and thank them for preserving and perpetuating the high ideals, customs, and culture of the Polish people throughout the City of Pittsburgh.

Presented By Mr. Grabowski.

Read and adopted October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 947. RESOLUTION WHEREAS, Kingsley House has been in existence since 1893; and

WHEREAS, Kingsley House has provided a variety of social, economic and educational activities for Pittsburgh residents; and

WHEREAS, Kingsley House for the past seven years has established clearing centers for suspicious treats on Halloween; and

WHEREAS, Kingsley House in

cooperation with the City and County Police Departments, West Penn AAA, the Clark Candy Company, and McDonald's have established these clearing centers to protect children; and

WHEREAS, Augustus Spruill of the Pittsburgh Crime Prevention Division, Greg Teslevich of West Penn AAA, and Elmer Mclung of Kingsley House have given freely and unselfishly of their time and energy to assure the programs success.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh recognized the efforts of these people and their respective organizations, and hereby urges the parents of children of trick-or-treat age in the City of Pittsburgh to utilize the service which has been provided.

Presented by Mr. O'Malley

Read and adopted October 29, 1984.

Recorded October 31, 1984.

No. 948. RESOLUTION WHEREAS, the City of Pittsburgh has been honored by the many artists and sculptors who have graced the City with their creative expressions; and

WHEREAS, one of our most outstanding artists and sculptors is carl "Dingbat" Smith whose works have been exhibited in Fairbanks, Alaska, Forte de France Martinique, Chicago, Illinois and other American cities; and

WHEREAS, Carl "Dingbat" Smith was honored in 1981 by the Pennsylvania Council on the Arts with its "Expressions of Excellence" Award; and

WHEREAS, the Kingsley Association, Selma Burke Gallery is presenting an exhibition of Carl Smith's works, October 20, 1984 to November 6, 1984.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and Council, on behalf of the citizens of Pittsburgh, recognize the life, works and artistic expressions of one of her "Native Sons", Carl "Dingbat" Smith, and extend heartfelt congratulations to him on his present exhibit, "The Expressions of Carl 'Dingbat' Smith", and wish him well in future endeavors.

Presented by Mr. Robinson.

Read and adopted October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 949. RESOLUTION providing for the issuance of a warrant in favor of NBI in the amount of $292.40 for services relative to the re-installation of NBI equipment for the Office of the City Clerk, without previous authority of law, chargeable to and payable from Code Account No. 1003, Miscellaneous Services, City Clerk's Office. (Index Code 100305)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor NBI in the amount of $292.40 in payment for services relative to the re-installation of NBI equipment for the Office of the City Clerk, without

previous authority of law, chargeable to and payable from Code Account No. 1003, Miscellaneous Services, City Clerk's Office (Index Code 100305).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 950. RESOLUTION providing for the issuance of a warrant to Carol Ann Rigby and Robert Thomas Rigby, A Minor, c/o Robert L. Garber, Esquire, 101 Smithfield Street, Pittsburgh, PA 15222, in the amount of $4,000.00 in full settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $4,000.00 payable to Carol Ann Rigby, parent and natural guardian of Robert Thomas Rigby, c/o Robert E. Garber, Esquire, 101 Smithfield Street, Pittsburgh PA 15222, in full settlement of the lawsuit at No.: 4124-1984 in the Arbitration Division of the Court of Common Pleas of Allegheny County, arising from personal injuries sustained by Robert Thomas Rigby, a minor, when he rode his hot wheel cycle over a City owned, uncovered sewer and charge the same to Code Account No. 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 951. RESOLUTION transferring the sum of $5,000.00, between code accounts within the Department of City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM

Code Account 1051-2, Index Code 105122, Computer Installation & Maintenance, Department of the City Controller
$5000.00

TO

Code Account 1049, Index Code 104901, Equipment, Department of City Controller
$5000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 952. RESOLUTION transferring the amount of One Hundred Twenty-Five Thousand ($125,000.00) Dollars from Code Account 1608, Salaries & Wages, Regular Employees, Index Code 160804, Department of Public Works, Bureau of Operations to Code Account 1501, Premium Pay, Index Code 150102, Department of Public Works, Director's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of One Hundred Twenty-Five ($125,000.00) Dollars from Code Account 1608, Salaries & Wages, Regular Employees, Index Code 160804, Department of Public Works, Bureau of Operations, to Code Account 1501, Premium Pay, Index Code 150102, Department of Public Works, Director's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 953. RESOLUTION transferring $163,000.00 from Code Account No. 1932 Utilities (193201) to Code Account No. 1931 Municipal Obligations for Non-City Water Agencies (193102) $150,000.00 to Code Account No. 1935 Equipment (193508) $10,000.00 and to Code Account No. 1933 (193500) $3,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $163,000.00 from Code Account No. 1932 Utilities (193201) to the following Code Accounts:

1931 (193102) Municipal Obligations for Non-City Water Agencies
$150,000.00

1935 (193508) Equipment
10,000.00

1933 (193300) Supplies
3,000.00
TOTAL - $163,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 954. RESOLUTION further amending Resolution No. 802, effective July 27, 1978, as amended by Resolution No. 631, effective August 2, 1984, entitled "Providing for an Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment of the cost thereof," by

increasing the total allocation by Two Thousand Four Hundred Fifty ($2,450.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 802, effective July 27, 1978, as amended by Resolution No. 631, effective August 2, 1984,

which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President), for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed $115,000.00; charegable to and payable from the following accounts:

CDPR 78-10
4-13-72-1562-78-106-78-13
$90,000.00
Index Code No. 433516

LB 84-02
4-13-86-0080-84
25,000.00
Index Code No. 352351

$115,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President), for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed One Hundred Seventeen Thousand Four Hundred Fifty ($117,450.00) Dollars, charegable to and payable from the following accounts:

CDPR 78-10
4-13-72-1562-78-106-78-13
$92,450.00
Index Code No. 433516

LB 84-02
4-13-86-0080-84
25,000.00
Index Code No. 352351

$117,450.00

SECTION 2. In all other respects, Resolution No. 802, effective July 27, 1978, as amended by Resolution No. 631, effective August 2, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 955. RESOLUTION providing for an Agreement or Agreements with Schneider Engineering, Inc., (Edward Schneider, President) for Engineering Services in connection with Asbestos

Abatement Study of the Public Safety Building: and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Schneider Engineering, Inc., (Edward Schneider, President) for Engineering Services in connection with an Asbestos Abatement Study of the Public Safety Building at a cost not to exceed Fifteen Thousand ($15,000.00) Dollars, charegable to and payable from Code Account LB84-16, 4-13-95-0005-84, Engineering Service Contracts, Index Code #353003.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 956. RESOLUTION providing for an Agreement or Agreements with Duquesne Light Company for underground electrical service and temporary relocation of overhead facilities in connection with the Reconstruction of Warrington Avenue from Haberman Street to Arlington Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter an Agreement or Agreements, in a form approved by the City Solicitor, with Duquesne Light Company for the reimbursement of the City of Pittsburgh's share of costs to Duquesne Light Company for underground electrical service and temporary relocation of overhead facilities in connection with the Reconstruction of Warrington Avenue from Haberman Street to Arlington Avenue at a cost not to exceed Twenty Three Thousand One Hundred ($23,100.00) Dollars, charegable to and payable from Code Account CDPW83-36, 4-13-01-0130-83-250-83-13, Warrington Avenue, Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 957. RESOLUTION providing for an agreement or agreements with Peat, Marwick, Mitchell & Company, for auditing services for the City of Pittsburgh for the year ending December 31, 1984, including the Municipal Pension Fund, the Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with Peat, Marwick, Mitchell & Company for auditing services for the City of Pittsburgh, including the Municipal Pension Fund the Policemen's Relief Pension Fund and the Firemen's Relief and Pension Fund, for the year ending December 31, 1984 at a cost not to exceed Eighty Seven Thousand Six Hundred Dollars ($87,600.00) chargeable to and payable from the following accounts:

Code RSTF (230003)-Revenue Sharing Trust Fund
$75,000.00

Code 55 (005504)-Policemen's Relief and Pension Fund
3,800.00

Code 56 (005603)-Firemen's Relief and Pension Fund
3,800.00

Code 58 (005801)-Municipal Pension Fund
5,000.00

$87,600.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 958. RESOLUTION repealing Resolution No. 861, effective 8/31/81, entitled "Providing for a Contract or Contracts for the Asphalt Plant Dock Facility; and providing for the payment of the cost thereof".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 861, effective 8/31/81. which presently reads follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Asphalt Plant Dock Facility, at a cost not to exceed Five Hundred Fifty Thousand ($550,000.00) Dollars chargeable to and payable from Code Account PW81-33, 4-01-30-0950-81, (4-13-30-0950-81, Index Code #305003) Asphalt Plant (Including Dock and Crane), Department of Public Works.

Is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 959. RESOLUTION repealing Resolution No. 1071 of 1983, entitled "Providing for a Contract or Contracts for a 12" x 6" Water Line Relay in

Friendship Avenue, between Baum Boulwvard and Penn Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1071 of 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for a 12" x 6" Water Line Relay in Friendship Avenue, between Baum Boulevard and Penn Avenue, at a cost not to exceed $370,000.00, chargeable to and payable from Capital Budget Account No. WD 83-07 (4-05-15-0001-83), 4-13-52-0001-83, Index Code No. 311001, Waterline Relays Various Locations."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 960. RESOLUTION repealing Resolution No. 755 of 1983, entitled "Providing for a Contract or Contracts for Filtration Plant Wall and Arch repair Work; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 755 of 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for Filtration Plant Wall and Arch Repair Work at a cost not to exceed Four Hudnred Fifty Thousand ($450,000.00) Dollars, charegable to and payable from Capital Budget Account No. WD 83-03, 4-05-30-0002-83 (4-13-44-0002-83, Index Code No. 313205) Department of Water."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 961. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the

purchase and delivery of Hurst Tool equipment for the Department of Emergency Medical Services and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Hurst Tool equipment for the Department of Emergency Medical Services; at a cost not to exceed thirty thousand dollars ($30,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Service Third Party Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 962. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Dictaphone Audio Recording System for the Department of Emergency Medical Services and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Dictatphone Audio Recording System for the Department of Emergency Medical Services; at a cost not to exceed sixteen thousand dollars ($16,000) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Service Third Party Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 963. RESOLUTION providing for an easement and right-of-way in, under, across and over property of the City of Pittsburgh to WESTERN PENNSYLVANIA WATER COMPANY for property fronting on Crane Avenue, containing 9.41 acres, located in the 20th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution authorizing the Mayor of the City of Pittsburgh and the Director of Parks and Recreation to execute and deliver a

Dee of Easement and Right-Of-Way to the WESTERN PENNSYLVANIA WATER COMPANY a Right-Of-Way in form and substance as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND SITUATE in the 20th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, described as follows:

A parcel containing approximately 9.41 acres and fronting on Crane Avenue and said Right-Of-Way being granted shall be:

A 40-foot wide Right-Of-Way through the property of the City of Pittsburgh as recorded in the Recorder's Office of Allegheny County in Deed book Volume 5500, page 265 and being more particularly bounded and described as follows:

BEGINNING at a point in Crane Avenue a 33-foot wide street, and on the property line of the City of Pittsburgh, of which this Right-Of-Way is a part and being located North 7 degrees 45 minutes 00 seconds Wast a distance of 30.10 feet from the southwest corner of the said property; thence from the point of beginning and through the said property of the City along the centerline of the herein described 40-foot wide Right-Of-Way for the following courses and distances; South 42 degrees 28 minutes 36 second East for a distance of 181.89 feet to a point on the centerline; thence South 21 degrees 15 minutes 08 seconds East for a distance of 132.28 feet to a point on the centerline; thence south 45 degrees 15 minutes 48 seconds East for a distance of 178.92 feet to a point on the centerline; thence South 96 degrees 37 minutes 09 seconds East for a distance of 111.67 feet to a point on the centerline; thence North 50 degrees 02 minutes 07 seconds East for a distance of 82.24 feet to a point on the centerline; thence North 42 degrees 48 minutes 27 seconds East for a distance of 272.97 feet to a point on the centerline thence 50 degrees 33 minutes 47 seconds East for a distance of 13.87 feet to a point on the property line of said City at the northwesterly and of Chappel Avenue, a 40-foot wide street, being the terminus of the said centerline and being located north 39 degrees 26 minutes 00 seconds East (deed reads North 37 degrees 30 minutes 00 seconds east) a distance of 477.90 feet from the southeast corner of the property of the said City, which is a common corner with the property of now or formerly J.M. Sisko. As more particularly shown on Bankson Engineers Inc., Right-Of-Way drawning for the water transmission main, drawning number 1-17-3-14-1 dated May, 1984, and incorporated herein by reference thereto, for the purpose of installing, laying, operating, relaying and adding to from time to time pipe or pipes, with neccessary fittings, appurtenances and attached facilities, including laterals and connections for the transmission and distribution of water.

TOGETHER WITH a construction easement for an during the period of construction only, 20 feet in width, adjacent and contiguous to the easterly side of the foregoing described easement and running the full length of said easement.

TOGETHER WITH the right to the Grantee, its successors and assigns to enter in and upon the premises described above with men and machinery, vehicles and material at

any all times for the purpose of maintaining, repairing and renewing, or adding to the aforesaid water pipe lines and appurtenances and for doing anything neccessary, useful or convenient for enjoyment of the easement herein granted.

TO HAVE AND TO HOLD the abobe granted permanent easement and Right-Of-Way unto the same Grantee, its successors and assigns, FOREVER

Grantee convenants, by te acceptance of this Deeds of Easement and Right-Of Way, that upon any opening made in connection with any of the purposes of this easement and right of way, said opening shall be backfilled and resurfaced to as nearly as possible the same condition as existed when said opening was made, all such work to be done at the expense of the Grantee. All work to be performed by Grantee shall be done in compliance with all Federal, State and local laws, regulations, rules, ordinances and administrative rulings.

SECTION 2. The granting of the Easement and Right-Of-way shall be prior to the terms and conditions set forth in the Agreement for the Easement and Right-Of-Way subject to the following special conditions.

a) Construction shall not start prior to September 5, 1984

b) Grantor, City of Pittsburgh, must be named co-insured by contractors insurance

c) Contractor must make every effort to minmize the width of the area of contruction. Any damage to park area shall be restores to the orginal condition.

d) Because it appear that many large trees will be removed to provide for construction the following reforestation must be provided:

- 10 European Hornbeams (Carpinus Betula) 4"-5 cal.
- 10 Sugar Maple (Acer Saccharm) 4"-5" cal.
- 10 Green Mountain Maples (Acer Saccharum "Green Mountain") 4"-5" cal
- 20 Scotch Pines (Pinus Sylvestre's) 8'-10' B&B

50 TOTAL

Planting should be interspersed , 230 along the first base line and 20 long the third base line.

e) Grantee shall provide a one year guarantee on all restoration.

f) Access must be maintained to the Park at all times.

g) The cost of the City Inspector shall be paid for by the Grantee for the period the work takes place within the Park.

h) At the end of each days work, trenches shall be backfilled and protected.

i) Grantee, Western Pennsylvania Water Company, shall notify all neighbors adjacent to the work area as to the extent and duration of the disturbance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 964. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 10th and 21st Wards of the City of Pittsurgh owned by the City of Pittsburgh and designated a Block and Lots 50-H-214, 50-H-215 and 22-P-319 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th and 21st Wards of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lots 50-H-214, 50-H-215 and 22-P-319 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal Section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to

acquire that property in the 10th and 21st Wards of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lots 50-H-214, 50-H-215 and 22-P-319 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 965. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 25th Ward of the City of Pittsurgh owned by Lucius Hardwick and Laureen Hardwick and designated a Block and Lot 23-J-45 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Lucius Hardwick and Laureen Hardwick and designated as Block and Lot 23-J-45 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban

Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Lucius Hardwick and Laureen Hardwick and designated as Block and Lot 23-J-45 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 966. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 11th Ward of the City of Pittsurgh owned by Anthony Piccolino and Rose V. Picccolino and designated a Block and Lot 82-L-135 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooepration Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by Anthony Piccolino and Rose V. Piccolino and designated as Block and Lot 82-L-135 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 11th Ward of the City of Pittsburgh owned by Anthony Piccolino and Rose V. Piccolino and designated as Block and Lot 82-L-135 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 967. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Vincent M. O'Toole and designated a Block and Lot 50-L-13 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Vincent M. O'Toole and designated as Block and Lot 50-L-13 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Vincent M. O'Toole and designated as Block and Lot 50-L-13 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 968. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 10th Ward of the City of Pittsurgh owned by Janice C. Akins, and designated a Block and Lot 50-L-32 in

the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Janice C. Akins, and designated as Block and Lot 50-L-32 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Janice C. Akins, and designated as Block and Lot 50-L-32 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 969. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 10th Ward of the City of Pittsurgh owned by Evelyn Jones and designated a Block and Lot 50-M-18C in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real proeprty; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Evelyn Jones and designated as Block and Lot 50-M-18C in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to

acquire that property in the 10th Ward of the City of Pittsburgh owned by Evelyn Jones and designated as Block and Lot 50-M-18C in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 970. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of proeprties in various Wards of the City of Pittsburgh in accordance with Act No. 514, as amended, and providing for the forefeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forefieted.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FOREFEITED
(A)	Item C	
Resolution No. 402 Approved May 12, 1980		
	$750.00	$100.00

Lot 18.71 X 45
Location Kincaid Street, bet. Winebiddle & Millvale Streets
Purchaser Edward H. Sauer, Jr. & Lois D. Sauer, his wife
Ward 10 Block 50 K Lot 40

(B) Item C

Resolution No. 402 Approved May 12, 1980

" "

Lot 18.75 X 45
Location Kincaid Street, bet. Winebiddle & Millvale Streets
Purchaser Edward H. Sauer, Jr. & Lois D. Sauer, his wife
Ward 10 Block 50 K Lot 41

(C)

Resolution No. 668 Approved June 27, 1978

$450.00 $100.00

Lot 34.66 X avg. 100.66 X 18.33
Location rr Montezuma Street
Purchaser Hansel Hilbert & Barbara L. Hilbert, his wife
Ward 12 Block 173-E Lot 106

(D)

Resolution No. 407 Approved April 20, 1978

$1,200.00 $120.00

Lot 40 X avg. 82.5 X 92
Location 1002 Blackadore Street
Purchaser Richard Wright
Ward 13 Block 174-M Lot 38

(E) Item F
Resolution No. 879 Approved October 2, 1979

$350.00 $100.00

Lot 25 X 100
Location Stanley Street, cor. Alma Street
Purchaser T. Michael Kelly
Ward 15 Block 55-B Lot 197

(F)

Resolution No. 791 Approved July 18, 1978

$3,000.00 $300.00

Lot Various X _____
Location rr. Norwich Avenue
Purchaser Sidney A, Droz & Minnie S. Droz, his wife
Ward 19 Block 97-M Lot 65,67,68,71,72,73,74 & 77

(G)

Resolution No. 1544 Approved December 31, 1978

$1,000.00 $100.00

Lot 35 X 100
Location Voskamp Street
Purchaser Robert McGrady
Ward 24 Block 24-G Lot 32

(H) Item J

Resolution No. 289 Approved April 18, 1980

$150.00 $150.00

Lot 14.88 X 91.8
Location Perrysville Avenue thru to Federal Street
Purchaser Albert F. Riggs
Ward 25 Block 23-B Lot 227

(I) Item J

Resolution No. 402 Approved May 12, 1980

$1,500.00 $150.00

Lot Various X ____
Location Federal Street & Perrysville Avenue
Purchaser Albert F. Riggs
Ward 25 Block 23-B Lot 227B,229,231,234, & 235

(J) Item K

Resolutoin No. 402 Approved May 12, 1980

$750.00 $100.00

Lot 25 X 130
Location Buena Vista Street
Purchaser Albert F. Riggs
Ward 25 Block 23-A Lot 172

Item K

Resoluton No. 402 Approved May 12, 1980

" "

Lot 25 X 63
Location Perrysville Avenue
Purchaser Albert F. Riggs
Ward 25 Block 23-A Lot 240

(K)

Resolution No. 1265 Approved November 3, 1978

$500.00 $100.00

2 Lots 45 X 123
Location Leland Ave. cor. Mayfield
Purchaser Edward Gray & Anna Lee Gray his wife
Ward 26 Block 77-P Lot 239

(L)

Resolution No. 1442 Approved December 19, 1978
Lot Various X
Location Royal Street
Purchaser Robert E. Machesney
Ward 26 Block 47-E Lot 261,264,266, & 260

(M) Item E

Resolution No. 524 Approved June 7, 1979

$300.00 $100.00

Lot 34 X avg. 43.5 x 52
Location rear of Reiss
Purchaser Frank Schmiedlin & Margaret Schmiedlin, his wife
Ward 27 Block 115-E Lot 193

Item E

Resolution No. 524 Approved June 7, 1979

" "

Lot 30 X 60 irreg.
Location #9 Lapish Road
Purchaser Frank Schmiedlin & Margaret Schmiedlin, his wife
Ward 27 Block 115-E Lot 198

(N)

Resolutoin No. 547 Approved May 24, 1978

$1,500.00 $150.00

Lot 50 X 128.26
Location Shadyhill Rd. (now Elmdale Rd.)
Purchaser John H. Kern & Jean M. Kearn , his wife
Ward 28 Block 18-E Lot 151

Resolution No. 547 Approved May 24, 1979

" "

Lot 25 X 100
Location Shadyhill Rd. (now Elmdale Rd.)
Purchaser John H. Kern & Jean M. Kearn, his wife

Ward 28 Block 18-E Lot 156

(O) Item F

Resolution No. 50 Approved February 15, 1980

$500.00 $100.00

Lot 25.61 X avg. 167.56
Location Parallel Ave. thru to Blvd.
Purchaser Edward G. Finkbeiner
Ward 29 Block 59-A Lot 259

Item F

Resolution No. 50 Approved February 15, 1980

" "

Lot 25.61 X 173.1
Location Parallel Ave.
Purchaser Edward G. Finkbeiner
Ward 29 Block 59-A Lot 258

Item F

Resolution No. 50 Approved February 15, 1980

" "

Lot 25.61 X avg. 178.63
Location Parallel Ave. thru to Blvd.
Purchaser Edward G. Finkbeiner
Ward 29 Block 59-A Lot 257

(P) Item N

Resolution No. 867 Approved August 25, 1980

$700.00 $100.00

Lot 14.67 X 132.11 x 39.04
Location rear Ledgedale Street
Purchaser Donald P. Cella, Jr.
Ward 28 Block 40-M Lot 247

Item N

Resolution No. 867 Approved August 25, 1980

" "

Lot 25 X 138.11
Location Ledgedale Street
Purchaser Donald P. Cella, Jr.

Ward 28 Block 40-M Lot 245

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 971. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipluation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from ~~Code Account No. 1988, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price~~ Speical Trust Fund, Three Taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) A 2 Sty. Fra. hse. on a -		
Lot 48 X 100	Lawrence A, Folwer & Odessa Fowler, his wife	$4,500.00

Location 3319 Milwaukee Street
Plan Mrs. H. Herron Plan Lot No. 12-13
Building in need of repairs
Acquired From Daniel H. & Beulah Harris (W)
On October 18, 1982
T.D.B.V. 14 Page 26 T.S. #224
Ward 5 Block 26-N Lot 51

(B)

A 2 Sty. Fra. hse. on a -

Lot 25 X 96 — Fred Ralston & Marion Ralston his wife — $1,700.00

Location 737 Shawnee Street
Plan Heron Plan Lot No. 11
Acquired From Cleveland Jones & Phyllis Jones (W)
House needs repairs.
On July 18, 1983
T.D.B.V. 14 Page 98 T.S. #121
Ward 5 Block 27-A Lot 244

(C)

Lot 20 X 100 — Donald L. Thornquest — $450.00

Location 4718 Juniper Street
Plan J. Patterson Plan Lot No. Pt. 24, Sec. 2
Acqured From Mary Rose, life estate, Etal
On June 4, 1973
T.D.B.V. 12 Page 186 T.S. #697
Ward 8 Block 26-H Lot 67

(D)

Lot 22.11 X 48.10 x 22.15 — Habitats, Ltd c/o Dennis Jenkins, Sr. — $350.00

Location 5144 Dearborn Street
Plan Brown and Donnell 2nd Plan Lot No. Pt. 18
Acquired From Evelyn J. Fulton
Lot too small for building - only 1,010 square feet.
On July 18, 1983
T.D.B.V. 14 Page 102 T.S. #176
Ward 10 Block 50-K Lot 252 A

(E)

A 2 1/2 Sty. Insel. Brk. Hse.
A 1 Sty. I.C. Gar. on a -

Lot 25 X 110 — Ruby Allen — $5,000.00

Location 7023 Churchland Street
Plan Lemington Sq. Plan Lot No. 65
Acquired From Willie Singletary & Helenda D. Singletary, his wife & Lincoln Mutual Savings Bnk.

On October 18, 1982
T.D.B.V. 14 Page 57 T.S. #580
Ward 12 Block 173-A Lot 58

(F)

A 2 Sty. Fra. hse on a -

Lot 25 X 109.58 — Daniel C. Hickman & Pricilla Hickman, his wife — $3,000.00

Location 612 Paulson Avenue
Plan Richard Thompson Pl. Lot No. 63
Acquired From Najama B. Khan
On October 18, 1982
T.D.B.V. 14 Page 47 T.S. #503
Ward 12 Block 124-P Lot 55

(G)

A 2 Sty. Alum Hse. on a -

Lot 25 X avg. 110.26 — Tawnya R. Farris & Theresa J. Farris — $5,000.00

Location 537 Turrett Street
Plan Enterprise Plan Lot No. 96
Acquired From Jack W. Harritette S. McCrary (W)
On June 1, 1981
T.D.B.V. 13 Page 366 T.S. #222
Ward 12 Block 124-P Lot 296

(H)

Lot 41.25 X 25 — Etta Hall & Sallie Brown, her daughter — $600.00

Location Formosa Way
Plan Mellon Grazier Plan Lot No. Pt. 24
Acquired From Guaranty Savings & Loan
Both Lots - too small for building. Purchaser plans to use as a side yard & garden area

On June 6, 1976
T.D.B.V. 13 Page 143 T.S. #1230
Ward 12 Block 125-M Lot 299 A

(H) Continued

Lot 39.42 X 44 " "
Location 6951 Hamilton Avenue
Plan Mellon Plan Lot No. Pts. 18-20
Acquired From B. Joseph Westray, Jr. Trustee for Judith Michelle, a Minor
On October 18, 1982
T.D.B.V. 14 Page 56 (#574 - T.S.)
Ward 12 Block 125-M Lot 325

(I)

Lot 20 X 90 Wayne A. Andrzejewski $300.00

Location #144 Pius Street to Gregory, bet. Ward Line
Plan Mrs. O. Wharton Plan Lot No. 9
Acquired From Edward Gunzel Jr. & Catherine Gunzel (W)
On December 18, 1983
Small lot - selling to adjoining owner.

T.D.B.V. 14 Page 217
T.S. #538
Ward 17 Block 12-N Lot 215

(J)

Lot 20 X 200 Roger L. Humpheries & Regina L. Humpheries, his wife $3,000.00

Location Jerfferson Street
Plan _____ Lot No. ____
Acquired From Investors Acceptance Corp.
On June 4, 1973 2 lots - each too small for building & a house that is badly in need of repairs.

T.D.B.V. 12 Page 277 T.S. #3679
Ward 25 Block 23-F Lot 101

(J) Continued

A 2 1/2 Sty. Fra. Alum Sid. Hse. on a -

Lot 20 X 100 " "
Location 230 Jefferson Street
Plan George Ledkie Plan Lot No. Pts. 107-108
Acquired From Joseph L. Jones
On June 21, 1971
T.D.B.V. 11 Page 411 T.S. #2968
Ward 25 Block 23-F Lot 102

(J) Continued

Lot 20 X 100 " "
Location Jefferson Street
Plan ____ Lot No. ___
Acquired From Matthew Premy
On June 4, 1956
T.D.B.V. 9 Page 216 T.S. #459
Ward 25 Block 23-F Lot 104

(K)

Lot 25 X avg. 190 Norman A. Urgitus, Jr. & Norman A. Urgitus, Joint Tenants with rights of surviorship, but not as Tenants in Common. $400.00

Location Geyer Avenue, near Eckert Street
Plan Hilldale (H.M. Henderson)
Plan Plan P.B. 4, Pg. 73 Lot No. 86
Acquired From John P. Henderson
On June 5, 1950
T.D.B.V. 8 Page 147 T.S. #2171
Ward 27 Block Lot 58
3 lots with steep slope. Will need site preparation.

(K) Continued

Lot 25 X avg, 95 " "
Location Geyer AVenue, near Eckert Street
Plan ___ Lot No. 96
Acquired From Adam Schwartz, Estate
On June 1, 1953
T.D.B.V. 9 Page 14 T.S. #650
Ward 27 Block 44-D Lot 57

(K) Continued

Lot 25 X 115 " "
Location Oxfield Street, bet. Geyer & Eckert Sts.
Plan ___ Lot No. 87
Acquired From Adam Schwartz, Estate
On June 1, 1953
T.D.B.V. 9 Page 14 T.S. #650
Ward 27 Block 44-D Lot 57

(L)

Lot 24 X 80 Forrestine O. Lindsey $500.00

Location Belleau Street
Plan ___ Lot No. 27
Acquired From William S. Moffat
On June 5, 1950
T.D.B.V. 8 Page 8 T.S. #1747
Ward 25 Block 23-C Lot 106
Steep downhill slope at rear of property - 4 lots. Selling to adjoining owner.

(L) Continued

Lot 24 X 80 " "
Location Belleau Street
Plan ___ Lot No. 26
Acquired From Belle Johnston
On June 5, 1950
T.D.B.V. 8 Page 2 T.S. #1728
Ward 25 Block 23-C Lot 107

(L) Continued

Lot 24 X 80 " "
Location Belleau Street
Plan ___ Lot No. 24
Acquired From James D. Skipper & Virginia Myers
On June 21, 1971
T.D.B.V. 11 Page 421 T.S. #3055
Ward 25 Block 23-C Lot 110

(L) Continued

Lot 21 X 80 Forrestine O. Lindsey, Continued
Location Belleau Street
Plan ___ Lot No. 23
Acquired From Olive B. Stanford
On June 5, 1950
T.D.B.V. 8 Page 17 T.S. #1175
Ward 25 Block 23-C Lot 111

(M)

Lot 270 X avg. 22.5

P O A Company $1,200.00
Raymond J. Kennedy, Agent

Location Library Road
Plan ___ Lot No. ___
Acquired From Margaret M. Provost
On June 1, 1959
T.D.B.V. 9 Page 389 T.S. #451

Ward 32 Block 139-M Lot 135

(M) Continued

Lot 464 X avg. 35
" "
Location Kingwood Street
Plan ____ Lot No. ____
Acquired From Homeland Land Imp. Co.
On June 1, 9159
T.D.B.V. 9 Page 390 T.S. #457
Ward 32 Block 130-L Lot 146

(N)

Lot 20 X 78.83 Fred Denig & M. Keith Lewis $1,000.00

Location S. Main St. bet. Wabash & Ward Line
Plan Warden & Alexander Plan Lot No. Pt. 7
Acquired from Ellen Niepp
On June 3, 1974 Lot is too small for building.
House will require a complete rehab.

T.D.B.V. 12 Page 368
Ward 20 Block 19-D Lot 234

(N) Continued

A 2 Sty. Brk. hse on a -

Lot 30 X 51.17 " "
Location Violet Way & 522 Main Street
Plan Warden & Alexander Plan Lot No. Pt. 7
Acquired From ellen Niepp
On June 3, 1974
T.D.B.V. 12 Page 368
Ward 20 Block 19-D Lot 234

(O)

Lot 10 X 105.09 Jerome Slomoff & Morton I. Meyers for - J and M. Ventures $5,000.00

Location Shady Avenue
Acquired From Fredrick G. & Jennie M. Kay On June 1, 1959 T.D.V.B. 9 Page 321

14th Ward of Pittsburgh. Beginning at a point on the intersection line between lot 86-L-47, 86-L-45 and 86-L-60, point being 134.94 feet Southwest of the Southern Right-of-way line of Forbes Avenue, Thence continuing South 02, 17' West, a distance of 10' to a point thence South 88, 58' 30" East a distance of 105.09 feet to a point, thence North 02, 17'

East a distance of 10' to a point. The Dividing line between lots 86-L-51, 86-L-48 and 86-L-60, thence North 88,58'30" West a distance of 105.09 feet to the place of the beginning. Containing 1050.9 square feet. Designated as Block 86-L, Lot Part 60.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 972. RESOLUTION approving Conditional Use under Section 993.01(a)A(8) of the Pittsburgh Code Title Nine, Article V, Chapter 993 to the Montifore Hospital Association of Pittsburgh, to construct a five (5) story Medical Office Building above the existing parking garage to the north of the Lillian Kaufman Building; and, to construct a two (2) story parking deck for 249 automobiles above the hospital's main "A" and "B" level garages located on the southwest corner of TERRACE and DARRAGH STREETS, on property zoned "I-C" Institutional-Civic and "R4" Multiple-Family Residence Districts, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, approval is hereby granted to the Montifore Hosptial Association of Pittsburgh to construct a five (5) story Medical Office Building above the existing parking garage to the north of the Lillian Kaufman Building; and to construct a two (2) story parking deck for 249 automobiles above the hospital's main "A" and "B" level garages located on the southwest corner of TERRACE and DARRAGH STREETS on property zoned "I-C" Institutional-Civic and "R4" Multiple-Family Residence Districts, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 532-A, and accompanying Site Plan dated 9 August 1984, filed by TRO-Chestnut Hill Massachusetts, Architects, which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 973. RESOLUTION approving Conditional Use under Section

993.01(a)A(14) of the Pittsburgh Code Title Nine, Article V, Chapter 993 to the University Health Center/Eye and Ear Hospital for authorization to construct a ten (10) story medical office building above to Eye and Ear Hospital and Presbyterian to construct a one story ambulatory surgical facility; and to Presbyterian Hospital to construct a ten (10) story administration building; and adjoining eight (8) story ancillary use facility building on the surface deck of the existing Presbyterian Hospital parking garage, on property zoned "I-C" Institutional-Civic District lcoated between DARRUGH and LOTHROP STREETS, and TERRACE and VICTORIA STREETS 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, approval is hereby granted to the University Health Center/Eye and Ear Hosptial for authorization to construct a ten (10) story medical office building; to Eye and Ear Hospital and Presbyterian Hospital to construct a one story ambulatory surgical facility; and to Presbyterian to construct a ten story (10) administration building; and adjoining eight (8) story ancillary facility building on the surface deck of the existing Presbyterian Hospital parking garage, on property zoned "I-C" Institutional-Civic District located between DARRUGH and LOTHROP STREETS, and TERRACE and VICTORIA STREET 4th Ward City of Pittsburgh, in accordance with Conditional Use Application No. 532-B, and accompanying Site Plan dated 10 August 1984, filed by Perkins and Will/IKM-SGE Pittsburgh Architects, which are on file in the Office of the Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 974. RESOLUTION providing for an amendment to Resolution No. 427 effective June 10, 1983, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1983 Community Development Block Grant Program; and providing for the payment of the costs thereof" to decrease the total allocation of funds by $100,000 from $13,643,000 to $13,543,000 and make adjustments to a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Those portions of Section 2 of Resolution No. 427, effective June 10, 1983, which reads as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooepration Agreement or Agreements with the Urban

Redevelopment Authority of Pittsburgh under which the Urban Redevleopment Authority will undertake the following actvities in connection with the 1983 Community Development Block Grant Program at a cost not to exceed $13,643,000 chargeable to and payable from the 1983 Community Development Block Grant Program Trust Funds as follows:

UR-83-20
Neighborhood Commerical Revitalization-Public Space Improvements Including Western Avenue, Allentown and Second Avenue
4-45-22-0010-83-246-83-45
123,000

TOTAL - $13,643,000"

are hereby amended to read as follows:

"Section 2. The Mayor on behalf of the City of Pittsburgh is hereby atuhorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1983 Community Development Block Grant Program at a cost not to exceed $13,543,000 charegable to and payable from the 1983 Community Development Block Grant Program Trust as follows:

UR-83-20
Neighborhood Commerical Revitalization-Public Space Improvements Including Western Avenue, Allentown and Second Avenue
4-45-22-0010-83-246-83-45
23,000
Index No. 431601

TOTAL- -$13,543,000"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 29, 1984.

Approved October 31, 1984.

Recorded October 31, 1984.

No. 975. RESOLUTION WHEREAS, Meals on Wheels is a community based support system which provides food and other services to the homebound elderly and handicapped in Allegheny County; and

WHEREAS, the organization, with 18 kitchens in the City of Pittsburgh and 32 in Allegheny County, has over 7,000 volunteers who prepare, package, and deliver one cold and one hot meal each weekday and holidays to nearly 3,000 people; and

WHEREAS, these dedicated volunteers, who are often the only people who are in touch with the frail homebound elderly, keep in contact with family members; take care of emergencies; help care for pets; write letters; shop; and provide little extras to make the homebound person happier; and

WHEREAS, this organizations concern for the well being of the elderly and handicapped has enriched the lives of many and serves as an inspiration to the City of Pittsburgh and Allegheny County; and

WHEREAS, from November 10th-18th, the Lutheran Service Society of Western Pennsylvania, the National Association of Meals Programs, private Meals on Wheels programs, and several community organizations, churches, and elected officials are sponsoring the first

annual THANKSGIVING FAST to benefit Meals on Wheels by pledging their time and money to help with various aspects of the program.

NOW THEREFORE, BE IT RESOLVED that the Mayor and the Members of Pittsburgh City Council hereby declare November 11th through November 18th "Meals on Wheels Week" in the City of Pittsburgh to focus attention on the program's valuable contribution and humanitarian concern for our society's elderly and handicapped, and this Council pledges our support for their efforts to sustain these charitable programs which enrich the dignity and the quality of life in our city.

Presented by Mr. Wagner.

Read and adopted November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 976. RESOLUTION WHEREAS, COLONEL Mitchell Paige USMC (Retired) will be honored at the celebration of the 209th Marine Corps Birghday held in Pittsburgh on November 9, 1984; and

WHEREAS, COLONEL Paige won the Congressional Medal of Honor for his heroic actions with the Second Battalion, Seventh Marines, First Marine Division, Guadalcanal, Solomon Islands Area on October 26, 1942; and

WHEREAS, PRESIDENT Franklin D. Roosevelt said of Colonel Paige in his citation that his great personal valor and unyielding devotion to duty were in keeping with the highest traditions of the United States Naval Service; and

WHEREAS, This City is proud to honor Americans like Colonel Paige whose fortitude and courage serve as an inspiration to us all.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and the Members of Pittsburgh City Council hereby recognize and honor Colonel Mitchell Paige, USMC, for extraordinary heroism and gallantry in action above and beyond the call of duty while serving with the Second Battalion, Seventh Marines, First Marine Division in combat against enemy Japanese forces in the Solomon Islands area on October 26, 1942, and this Council wishes to thank Colonel Paige for exemplifying those great qualities and virtues upon which this country was built.

Presented by Councilmen Ben Woods and Jack Wagner.

Read and adopted November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 977. RESOLUTION providing for the issuance of a warrant in favor of Fruehauf Corporation in the amount of $1,567.22 for the emergency repair of the City's gas tanker without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fruehauf Corporation, in the amount of $1,567.22 in payment for the emergency repair of the City's gas tanker without previous authority of law,

chargeable to and payable from Code Account No. 1150, Index Code 115006, Outside Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 978. RESOLUTION providing for the issuance of a warrant in favor of Yellow Freight System, Inc., in the amount of $369.77 in payment for delivery service of cement sculptures in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Yellow Freight System, Inc., in the amount of $369.77 (three hundred sixty-nine dollars and seventy-seven cents) in payment for delivery service of cement sculptures in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, charegable to and payable from from Code Account, Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 979. RESOLUTION authorizing the issuance of a warrant in favor of American Association of Zoological Parks and Aquariums, in the amount of $888.46 in payment for Accreditation Visiting Committee expenses in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Association of Zoological Parks and Aquariums, in the amount of $888.46 (Eight Hundred Eighty-Eight Dollars and Forty-six Cents) in payment for Accreditation Visiting Committee expenses in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, charegable to and payable from Code Account, Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 980. RESOLUTION providing for the issuance of a warrant in favor of Chujko Bros. Inc., in the amount of $8,498.40 in payment of rental of tables and chairs for the Summer Food Service Program, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chujko Bros. Inc., in the amount of $8,498.40 in payment of the rental of tables and chairs for use in the Summer Food Service Program furnished for the benefit of the City without previous authority of law, charegable to and payable from from Code Account, SSFSP (270256), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 981. RESOLUTION providing for the issuance of a warrant in favor of Martin and Jacqueline Rubin and Phillip and Sara Goodman.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,300.00 warrant in favor of Martin and Jacqueline Rubin and Phillip and Sara Goodman, 6531 Northumberland Street, Pittsburgh, Pennsylvania, 15217 in full settlement of claim for sidewalk of claim for sidewalk damage by City tree roots at 6531-33-35 and 37 Northumber Street and1467 Severn Street, charging same to Code Account No. 46, Judgements.

Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 982. RESOLUTION providing for the issuance of a warrant in favor of Harvey Klobuchir in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,867.66

warrant in favor of Harvey Klobuchir, 1020 Brownsville Road, Pittsburgh, Pennsylvania, 15210 in full settlement of claim for automobile damage by a Department of Public Works vehicle on July 12, 1984 on Colerain Street, charging same to Code Account No. 46, Judgements.

Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 983. RESOLUTION transferring the amount of Two Thousand Five Hundred ($2,500.00) Dollars from Code Account 1503, Supplies, Director's Office, Index Code 150300 to Code Account 1502, Miscellaneous Services, Director's Office, Index Code 150201 and the amount of Three Thousand ($3,000.00) Dollars from Code Account 1612-3, Brooms and Broom Accessories, Bureau of Operations, Index Code 161232 to Code Account 1611, Supplies, Bureau of Operations, Index Code 161109.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Thousand Five Hundred ($2,500.00) Dollars from Code Account 1503, Supplies, Director's Office, Index Code 150300 to Code Account 1502, Miscellaneous Services, Director's Office Index Code 150201 and the amount of Three Thousand ($3,000.00) Dollars from Code Account 1612-3, Brooms and Broom Accessories, Bureau of Operations Index Code 161232 to Code Account 1611, Supplies, Bureau of Operations, Index Code 161109.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 984. RESOLUTION amending the 1984 Capital Budget to increase authorization for the Central Business District Street Lighting Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1210 of 1983, effective January 1, 1984, as amended, entitled "Adopting and Approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program,"

which currently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210 of 1983 effective January 1, 1984, as amended, remains unchanged and in full force and effect.

Project	Total Author.	1984 Author.	Prior Year Funds Authorized or Available	New Project Authorization
PW 84-23 4-01-10-0010-84 Central Business District Street Lighting	300,000	50,000	-0-	50,000 NPA

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984 Auth	Prior Years Authorized or Available	New Project Author	Community Development Funds	Others
72,512,934	53,688,434	18,296,500	528,000	-0-

ATTACHMENT 2

Project	Total Auth.	1984 Auth.	Prior Year Fds Authorized or Available	New Project Authorization
PW 84-23 4-01-10-0010-84 Central Business District Street Lighting	380,000	130,000	-0-	130,000

1984 SUMMARY - DEPARTMENT OF PUBLIC WORKS

1984 Auth.	Prior Years Funds Authorized or Available	New Project Author.	Community Development Funds	Others
72,592,934	53,688,434	18,376,500	528,000	-0-

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 985. RESOLUTION repealing Resolution No. 16, approved Janaury 26, 1984, effective January 31, 1984, entitled "Providing for an Agreement or Agreements with Equibank, a commerical banking institution for professional services in connection with the collection of Earned Income Tax Forms and direct deposit of Earned Income Mercantile Business Privilege, and Institution & Service Privilege tax payments; providing for the payment of the cost thereof; and providing for the bonding and confidentiality of the banking institution."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 16, approved January 26, 1984, effective Janaury 31, 1984, entitled "Providing for an Agreement or Agreements with Equibank, a commerical banking institution, for professional services in connection with the collection of Earned Income Tax Forms and direct deposit of Earned Income, Mercantile Buisness Privilege and Institution & Service Privilege tax payments; providing for the payment of the cost thereof; and providing for the bonding and confidentiality of the banking institution,"

which presently reads as follows:

> "Section 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a commerical banking institution for professional services in connection with collection of Earned Income Tax Forms and direct deposit of Earned Income, Mercantile, Business Privilege and Institution & Service Privilege tax payments at a cost not to exceed twenty eight thousand seven hundred dollars ($28,700.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of Finance."
>
> "Section 2. The bank shall give the Director of Finance and to the City a bond in an amount equal to the maximum amount of taxes which may be in the banks possession at any one time with the name of a Pennsylvania licensed surety corporation guaranteeing the bond."
>
> "Section 3. The Agreement shall require the confidentiality of all banking institution personnel."

is hereby repealed.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 986. RESOLUTION amending Resolution No. 1160, approved December 23, 1983, effective December 31, 1983, entitled "Providing for an Agreement or Agreements with a Psychologist or Psychologists for Professional Psychological Services for the Department of Police." by increasing the total allocation by four thousand ($4,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1160, approved December 23, 1983, effective December 31, 1983,

which presently reads as follows:

> The Mayor and the Superintendent of the Department of Police, on behalf of the City of Pittsburgh, are herey authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a psychologist or psychologists for professional psychological services for the Department of Police, which services shall include, but shall not be limited to written evaluations, testing, counseling, therapy, consultations, training and criminal profiles. Said agreement or agreements shall be for an amount not to exceed Twenty-Three Thousand Three Hundred Thirty-Eight ($23,338.00) Dollars shall be chargeable to and payable from Code Account 1147, Miscellaneous Services, Department of Police.

is hereby amended to read as follows:

> said agreement or agreements shall be for an amount not to exceed Twenty-Seven Thousand Three Hundred Thirty-Eight ($27,338.00) Dollars . . .

SECTION 2. In all other respects, Resolution No. 1160, approved December 23, 1983, effective December 31, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 987. RESOLUTION amending Resolution No. 123, approved February 27, 1984, effective March 9, 1984, to specify the purchase of a vacuum frame printer and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 123, reading in full:

The Mayor and the Director of the Department of City Planning, on behalf of the City Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of performing an areial photographic survey producing orthophotographic Images, and

revising and updating the base maps kept by the Department of City Planning, at a cost notto exceed $155,000.00, charegable to and payable from:

CP 83-03
4-35-01-0015
$50,000.00

CP 84-03
4-35-01-0015

be amended by inclusive of the phrase, "and providing for the purchase of a vacuum frame printer by the Department," to read

The Mayor and the Director of the Department of,City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of performing an aerial photographic survey, producing orthophotographic Images, and revising and updating the base maps kept by the Department of City Planning, and providing for the purchase of a vacuum frame printer by the Department, at a cost not to exceed $155,000.00, chargeable to and payable from:

CP 83-03
4-35-01-0015
$50,000.00

CP 83-03
4-35-01-0015

SECTION 2. In all other respects, Resolution No. 123, approved February 27, 1984, effective March 9, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 988. RESOLUTION providing for an agreement or agreements with the University of Pittsburgh for professional services for the preparation of the annual defense spending report for the City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, with the University of Pittsburgh, in a form approved by the City Solicitor, for professional services for the preparation of an annual defense spending report for a period of three (3) years, covering the years 1984, 1985 and 1986 inclusive, at an annual cost not to exceed six thousand dollars ($6,000.00) for each of the said years, subject to the appropriation of sufficient funds in each year, charegable to and payable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 989. RESOLUTION providing for an Agreement or Agreements with a consultant or consultants to prepare a status report, slide show and brochure for the Historic Review Commission in connection with the Certified Local Government Program Grant Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a consultant or consultants to prepare a status report, slide show and brochure for the Historic Review Commission in connection with the Certified Local Government Grant Project, in an amount not to exceed ELEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS ($11,350), charegable to and payable from the Certified Local Government Program Grant Project Trust Fund, created by Resolution 406, effective 29 May 1984.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 990. RESOLUTION further amending Resolution No. 1218, effective December 31, 1979, as amended by Resolution No. 78, effective February 22, 1980, as amended by Resolution No. 430, effective June 6, 1984, entitled "A Resolution providing for a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania Department of Transportation", by amending the title and by increasing the total project allocation by Eighty Nine Thousand ($89,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution No. 1218, effective December 31, 1979, as amended.

which presently reads as follows:

> "A Resolution providing for a Contract or Contracts for "Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Seventh to Twelfth; providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transporation."

is hereby amended to read as follows:

A Resolution providing for a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street; providing the payment of cost thereof; and providing for a

Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transporation.

SECTION 2. Section 1 of Resolution No. 1218, effective December 31, 1979, as amended,

which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind, General Manager), and the Enviromental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, to Seventh to Twelfth, at a total cost not to exceed Seven Hundred Seventy Two Thousand and Six Hundred Thrity Three Dollars and Ninety Two Cents ($772,633.92), charegable to and payable from the following Code Accounts:

PW 79-05
4-13-01-0131-79
Liberty Design Index Code #300855
$150,000.00

PW 79-07
4-01-01-0137-79
Grant Street-Fort Pitt to Liberty Avenue Design
40,000.00

PW 77-07
4-01-01-0132-77
Grant Street-Liberty Avenue
84,779.94

PW 76-44
4-01-01-0137-76
Grant Street-Fort Pitt to Liberty
272,853.98

PW 83-06
4-13-01-0137-83
Grant Street-Liberty Avenue, Index Code #301002
225,000.00

TOTAL - $772,633.92"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplmental Agreement or Agreements, in form approved by he City Solicitor, with Swindell Rust (Gray S. Rind, General Manager) and the Enviromental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street, at a total cost to exceed Eight Hundred Sixty One Thousand Six Hundred Thirty Three Dollars and Ninety Two Cents ($861,633.92), chargeable to and payable from the following Code Accounts:

PW 79-05
4-13-01-0131-79
Liberty Design, Index Code #300855
$150,000.00

PW 79-07
4-01-01-0137-79
Grant Street-Fort Pitt to Liberty Avenue Design
40,000.00

PW 77-07
4-01-01-0132-77
Grant Street-Liberty Avenue
84,779.94

PW 76-44
4-01-01-0137-76
Grant Street-Fort Pitt to Liberty
272,853.98

PW 83-06
4-13-0137-83
Grant Street-Liberty Avenue
Index Code #301002
314,000.00

TOTAL - $861,633.92

SECTION 3. In all other respects, Resolution No. 1218, effective December 31, 1979, as amended, shall remain, unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 991. RESOLUTION providing for the publication of two research studies in the Applied Environmental Microbiology Journal, complied by Department of Water Employees Dr. Stanely J. States and Dr. John M/ Kuchta, along with other associates, relative to treatment of legionella pneumophila in public water supply, at a cost not to exceed $800.00, chargeable to and payable from Code Account No. 1930, Miscellaneous Services (193003).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Providing for the publication of two research studies in the Applied and Environmental Microbiology Journal, complied by Department of Water Employees, Dr. Stanley J. States and Dr. John M. Kuchta, along with other associates, relative to treatment of legionella pnumophila in public water, supply, at a cost not to exceed $800.00, chargeable to and payable from Code Account No. 1930, Miscellaneous Services (193003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 992. RESOLUTION providing for the designation as a Structure of Historic and Landmark Signficance under Section 3 of Ordinance No. 20, approved July 30, 1979, that certain structure known as the "Stanley Theatre", more particularly located at 201-213 7th Street; 700-722 Penn Avenue; 719-725 Liberty Avenue (Block and Lot No. 1-D-57; 2-A-4 and 5), 2nd Ward, City of Pittsburgh.

WHEREAS, the Stanley Theatre owners have requested that the structure known as the Stanley Theatre be designated as an Historic Structure; and

WHEREAS, the Historic Review Commission has determined that the Stanley Theatre meets the historic structure criteria set forth in Ordinance 20 of 1979; and

WHEREAS, the Historic Review Commission has voted unanimously to

recommend the designation of the Stanley Theatre to City Council; and

WHEREAS, the Council of the City of Pittsburgh finds that the aforementioned structure is of Historic and Landmark signficance which should be preserved; and

NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pursuant to the provisions of Section 3(a) Ordinance of 1979, entitled "An Ordinance Providing for the designation of certain districts or structures withint he City of Pittsburgh as being of Historic improtance, regulating the reconstruction, exterior alteration, restroation or demolition of individual structures, or sturctures within districts do designated, and establishing a system of review wherein the City;
through its citizens can protect, maintain, and enchance the historic and architectural appearance of Pittsburgh", the Council of the City of Pittsburgh hereby designates as a "Historic Structure" the structure known as the "Stanley Theatre", more particularly located at 201-213 7th Street; 700-722 Penn Avenue; 719-725 Liberty Avenue (Block and Lot No. 1-D-57; 2-A-4 and 5), 2nd Ward, City of Pittsburgh

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed, so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 993. RESOLUTION providing for a license to Warner Cable Corp. of Pittsburgh ("Warner") its successors and assigns for access on, over and across City property abutting Crane Avenue, being a portion of Banksville Park, situate in the 20th Ward, for the sole purpose of ingress, egress and regress to and from Warner's property to Crane Avenue by an existing driveway on the City's said property.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance and the Department of Parks and Recreation are hereby authorized to execute a license to Warner Cable Corp. of Pittsburgh ("Warner"), its successors and assigns in form approved by the City Solicitor may require, for access on, over and across City property abutting Crane Avenue, being a portion of Banksville Park, situate in the 20th Ward, for the sole purpose of ingress, egress and regress to and from Warner's property designated as Block and Lot No. 17-R-110, to Crane Avenue by and existing driveway on the City's said property. Said existing driveway is as shown on the plan of survey for the City of Pittsburgh, dated May, 1975, by Thomas F. Easton, Registered Surveyor, on file in the Department of Finance, Bureau of Real Estate and incorporated herein by reference.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 994. RESOLUTION taking, appropriating and condemning, by the City of Pittsburgh for public road improvment purposes, certain property of Michael J. and Emile Casiglio (23-J-180), stituated along Pennsylvania Avenue in the 25th Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expendient to exercise the power of eminent domain invested in the power of said corporation for the acquisition by it for real estate hereinafter mentioned and described, to be used for public purposes, Now Therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it resolved that so much of certain property of Michael J. and Emile Casiglio (23-J-180), which is described as follows:

(Parcel 23-J-180) Beginning at a point on the Northerly side of Pennsylvania Avenue, point being 22-feet from the Western side of Brighton Road; thence North 14, 00' 54" West, a distance of 22-feet to a point, thence South 76, 21' 06" West, a distance of 22-feet to a point; thence South 14, 00' 54" East, a distance of 105-feet to a point; thence North 76, 21' 06" East a distance of 22-feet to the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take appropriate, use and condemn said real estate and property for the purpose aforementioned, with an effective date of October 1, 1984; the damages not having been agreed upon between the said City of Pittsburgh and the said owners.

The tract of land over and across which said easement and right-of-way is condemned will not interfere with the construction, maintenance, repair, renewal and use of oepration of said public road right-of-way, and is not inconsistent therewith provided that no building or structure will be located or constructed by the condemnees with the limites of said tracts of land, shall not damage or injure any of the property of condemnor of said easement and right-of-way interfere or theraten, in any manner, with the construction, maintenance, repairs, renewal, and use of operation of said public roadway.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

The cost and expense of these condemnations, including but not limited to payment or estim just compensation, appraisal fees, expert witness fees, Attorney fees, ar ehereby authorized and shall be charegable to and payable from PW 83-38, 4-13-30-0030-83, in an amount not to exceed Two Thousand ($2,000.00) Dollars, Index Code No. 304600.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 995. RESOLUTION accepting the grading, paving, curbing and sewers, in Irwin Avenue, Chester Avenue and Burgess Street as shown on the Clifton Park Project PA.R 440 Sections 2 and 3 in the 27th Ward, City of Pittsburgh, by the Urban Redevelopment Authority for public highways purposes, fixing the widths and positions of the roadway and sidewalks and accepting the grading, paving, curbing and sewers thereof.

WHEREAS, Urban Redevelopment Authority has reconstructed Certain streets in the 27th Ward, City of Pittsburgh, in the Clifton Park Project PA.R 440 Section 2 and 3. and;

WHEREAS, The Urban Redevelopment Authority has graded, paved, curbed and sewered said Irwin Avenue, Chester Avenue, and Burgess Street, and;

WHEREAS, it isdesired that the City of Pittsburgh accepts said street improvements thereon as part of the City's system of improved streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Irwin Avenue, Chester Avenue and Burgess Street as reconstructed in the Clifton Park Project PA.R 440 in the 27th Ward of the City of Pittsburgh, the reconstruction shall be and the same is hereby accepted.

SECTION 2. Irwin Avenue, Chester Avenue and Burgess Street, as aforesaid purposes, shall be and the same is hereby reconstructed as public roads of the City of Pittsburgh and is hereby named Irwin Avenue, Chester Avenue and Burgess Street.

SECTION 3. The width and position of the reconstructed roadways and sidewalks of Irwin Avenue, Chester Avenue and Burgess Street, within the limits of the plan shall be and the same and hereby fixed in conformity with the streets as now improved, the same being shown on Drawning Assession No. G-2970 thru G-2983 and No. G-2984 thru G-2989 on file in the Department of Engineering and Construction.

SECTION 4. The regrading or Irwin Avenue, Chester Avenue and Burgess Street, shall be and the same is hereby established as shown on Drawnings Nos. G-2970 thru G-2983 and No's G-2984 thru G-2989.

SECTION 5. The regrading, paving, curbing and sewers shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 996. RESOLUTION granting unto YWCA, 305 Wood Street, their successors and assigns the privilege and license to construct, maintain and use at their own cost and expense, a Row of Banners over a portion of the sidewalk of 305 Wood Street in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the YWCA, 305 Wood Street, their successors and assigns is hereby granted the privilege to construct, maintain and use at their own cost and expense, a Row of Banners over on a portion of the sidewalk of 305 Wood Street in te First Street in the First Ward of the City of Pittsburgh.

The Banners to be constructed by virtue of this Resolution shall be located as follows:

The Banner shall be places along the front of the YMCA Building, The Banner shall be 12' (foot) Tall 4" wide and there shall be 10' (feet) from the bottom of the Banner to the sidewalk.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C 69 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Banners shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City Streets and compensation for same.

Upon completion ofthe construction said YMCA shall thereafter maintain and repair, said Banners at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said YMCA , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The YMCA its successors and assigns, shall be responsible for and shall ssume all liability, either of said YMCA or the City of Pittsburgh, for damages to

persons or property by reason of the construction, maintenance and use of said Banners and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the YMCA , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The YMCA shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said YMCA its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 997. RESOLUTION granting unto Barton Motors Company 2237 Saw Mill Run Boulevard, their successors and assigns the privilege and license to construct, maintain and use at their own cost and expense, three (3) signposts, and additional parking spaces on a portion of the right-of-way of 2237 Saw Mill Run Boulevard, in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Barton Motors Company 2237 Saw Mil Run Boulevard, their successors and assigns is hereby granted the privilege to construct, maintain and use at their own cost and expense, three (3) sign posts, and additonal parking spaces on a portion of the right-of-way of 2237 Saw Mill Run Boulevard, in the 32nd Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

#1 Pole:
Located in Parking area at rear of property.

#2 Pole:
Location: Front Entrance

#3 Pole:
At intersection of Dartmore Avenue and Saw Mill Rum Boulevard.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C 68 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said said encroachments, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City Streets and compensation for same.

Upon completion ofthe construction said Barton Motors Company shall thereafter maintain and repair, said Banners at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Barton Motors Company, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Barton Motors Company its successors and assigns, shall be responsible for and shall ssume all liability, either of said Barton Motors Company or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachements and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Barton Motors , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Barton Motors Company shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Barton Motors Company its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Barton Motors Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 998. RESOLUTION authorizing a Third Admendatory Industrial Land Reserve Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the reimbursement of the Authority for a portion of the cost of acquisition of the J&L Site, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized and directed to enter into a Third Amendatory Industrial Land Reserve Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the transfer to the Authority of the sum of One Million ($1,000,000.00) to reimburse the Authority for a portion of the cost of acquisition of J&L Site, charegable to and payable from the following code accounts.

Industrial Building, Site Analysis, and Engineering
Project No. 4-45-22-0003-84

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 999. RESOLUTION vacating a 20 foot Unnamed Way (100 feet West of Mexico Street) from Falck Avenue as vacated, to a point 128 feet northwesterly therefrom in the 27th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of the 20 foot Unnamed Way between the above-mentioned terminals in the 27th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from any payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the 20 foot Unnamed Way (100 feet West of Mexico Street) from Falck Avenue, as vacated to a point 128 feet northwesterly therefrom in the 27th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 5, 1984.

Approved November 9, 1984.

Recorded November 9, 1984.

No. 1000. RESOLUTION WHEREAS, William R. B. Froehlich has announced his retirement from his position as Executive Director of the Southwestern Pennsylvania Regional Planning Commission, and as Executive Director of the Pittsburgh Regional Planning Association, positions he has held since October 1964; and

WHEREAS, the Southwestern Pennsylvania Regional Planning Commission is the designated Metropolitan Planning Organization for the counties of Allegheny, Armstrong, Beaver, Butler, Washington, and Westmoreland, and the Pittsburgh Regional Planning Association is a private, non-profit agency, formed in 1918, which has prepared major development plans for many communities over the years; and

WHEREAS, in 1948 Mr. Froehlich was appointed Chief Planning Engineer of the Pittsburgh Regional Planning Association, where he actively participated in the City's Renaissance I; and

WHEREAS, in 1952 Mr. Froehlich was appointed the first Executive Director of the Public Parking Authority of Pittsburgh and, for seven years, guided the Authority through the planning, design, construction, and operation of seven downtown parking garages; and

WHEREAS, Mr. Froehlich's

vigorous work and devotion has re-shaped the concept of regional planning and has earned him numerous commendations throughout his illustrious career.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the members of Pittsburgh City Council, hereby express sincere commendation and gratitude to William R. B. Froehlich for his many years of diligent service as Executive Director of Southwestern Pennsylvania Regional Planning Commission, and as Executive Director of the Pittsburgh Regional Planning Association, where he has contributed immeasureably to the economic and cultural growth of our City and has enriched the lives of many. And this Council wishes Mr. Froehlich a rich and happy retirement.

Presented by Mr. Stone.

Read and adopted November 19, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1001. RESOLUTION amending Resolution No. 345, approved April 19, 1984 entitled: "Resolution approving a Conditional Use under Section 993.01 (a)A(33) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to construct a seven-story building containing 60 dwelling units for the elderly with parking provisions for 12 automobiles to National Development Corporation on property located on the easterly side of NIAGARA STREET south of CRAFT AVENUE and identified as Lots No'd. 174 and 175, Block 28-P in Allegheny County Block and Lot System, 4th Ward" by deleting Lot No. 175 and inserting Lots No'd. 176 and 220.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 1 of Resolution No. 345, approved April 19, 1984 is hereby amended to read as follows:

> Section 1. Under the provisions of Section 993.01 (a)A(33) of the Pittsburgh Code, approval is hereby granted to construct a seven-story building containing 60 dwelling units for the elderly with parking provisions for 12 automobiles to National Development Corporation on property located on the easterly side of NIAGARA STREET south of CRAFT AVENUE and identified as Lots No'd. 174, 176 and 220, Block 28-P in the Allegheny County Block and Lot system, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 525 and accompanying Site Plan dated January 31, 1984, by Tasso Katselas Architect/Planner, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1002. RESOLUTION WHEREAS, the Almighty God, in His infinite wisdom, has removed from our midst, by death, the Rev. Martin Luther King Sr. on Sunday, November 13, 1984; and

WHEREAS, the Rev. King, affectionately known as "Daddy" King and father of slain civil rights leader and Nobel Prize winner Martin Luther King Jr., was a patriarch of the civil rights movement who taught his famous son from childhood the precepts that changed a nation; and

WHEREAS, it was said of Rev. King Sr. at his funeral that the civil rights movement, the Christian church, the city, the state, the nation and the world have lost one of the most powerful forces on behalf of justice and equality; and

WHEREAS, Rev. King, who preached love and forgiveness, was deeply loved by many people and will be greatly missed.

NOW THEREOFRE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby express grief and sorrow over the death of Rev. Martin Luther King Sr., whose very life was a source of inspiration to peace and love, and may this Resolution be spread upon the minutes of the Council of the City of Pittsburgh as a lasting tribute to his memory.

Presented By Mr. Stone.

Read and adopted November 26, 1984.

Approved November 26, 1984.

Recorded November 26, 1984.

No. 1003. RESOLUTION further amending Resolution No. 21, effective February 9, 1984, as amended by Resolution No. 69, effective February 24, 1984, entitled "Providing for the issuance of a warrant in favor of Noralco Corporation in the amount of $440,625.00 in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including neccessary work on private property and other work incidental thereto; and providing for the payment thereto", by increasing the amount of the warrant to be issued by $36,992.02.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 21, effective February 9, 1984, as amended by Resolution No. 69, effective February 24, 1984,

which presently reads as follows:

> "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Noralco Corporation in the amount of $440,625.00 in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including neccessary work on private property and other work incidental thereto, without previous authority of law, charegable to and apayable from Code Account PW 83-31, 4-01-01-0147-83 (4-13-01-0147-83), E. Sycamore Street Hillside Stabilization."

is hereby amended to read as follows:

The Mayor is hereby authoried to issue and the City Controller to countersign a warrant in favor of Noralco Corporation, in the amount of Four Hundred Seventy Seven Thousand Six Hundred Seventeen Dollars and Two Cents ($447,617.02), in payment for an Emergency Contract furnished for the benefit of the City in connection with the E. Sycamore Street Hillside Stabilization, including neccessary work on private property and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 83-31, 4-13-01-0147-83, Index Code 301101, E. Sycamore Street Hillside Stabilization.

SECTION 2. In all other respects, Resolution No. 21, effective February 2, 1984, as amended by Resolution No. 69, effective February 24, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1004. RESOLUTION providing for issuance of warrant in favor of Fireforce Inc., P.O. Box 33, Gibsonia, Pennsylvania, 15044, in the amount of $100,763.00, in payment of air compressor, air bottles, and air masks for the Department of Fire, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fireforce, Inc., in the amount of $100,763.00 in payment of air compressor, air bottles, air masks, for the Department of Fire without previous authority of law, that is chargeable to and payable from the Department of Fire without previous authority of law, that is chargeable to and payable from the Department of Fire, Code Account No. 1468, Index No. 146803, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1005. RESOLUTION providing for the issuance of a $1,060.00 warrant in favor of Ronald W. Nestor in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,060.00 warrant in favor of Ronald W. Nestor, 6040 Butler Street, Pittsburgh, Pennsylvania 15201 in full settlement of claim for vehicle damage by a Department of Fire vehicle on July 20, 1984 at 62nd Street and A.V.R.R.,

charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1006. RESOLUTION providing for the transfer of funds in the amount of $65,000.00 from Code Account 1154, Index Code 115410, Rental of Motorized Equipment to Code Account 1149, Index Code 114900, Tires, Tubes and Chains, Department of General Services; and providing for the transfer of funds in the amount of $35,000.00, Code Account 1126-1, Index Code 112615, Premium Pay, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds in the amount of $65,000.00 from Code Account 1154-1, Index Code 115410, Rental of Motorized Equipment, Department of General Services, to Code Account 1149, Index Code 114900, Tires, Tubes and Chains, Department of General Services; and that the Director of the Department of General Services be and is hereby authorized to transfer funds in the amount of $35,000.00, from Code Account 1154-1, Index Code 115410, Rental of Motorized Equipment, Department of General Services, to Code Account 1126-1, Index Code 112615, Premium Pay, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1007. RESOLUTION transferring the sum of $170,000.00 from Code Accounts within the Department of Fire as follows: $5,000.00 FROM Code Account No. 1463, Index Code 146309, Miscellaneous Services, TO Code Account No. 1464, Index Code No. 146407, Supplies and Materials; $150,000.00 FROM Code Account No. 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees, TO Code Account No. 1461-2 Index Code 146126, In-Grade Pay, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of $170,000.00 from Code Accounts within the Department of Fire as follows: $5,000.00 FROM Code Account No. 1463, Index No. 146308, Miscellaneous Services TO Code Account No. 1464, Index No. 146407, SUpplies and Materials; $150,000.00 FROM Code Account No. 1461, Salaries and Wages, Regular and Temporary Employees, Index No. 146100, TO Code No. 1461-1, Index No. 146118, Premium Pay; $15,000.00

FROM Code Account No. 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees, TO Code Account No. 1461-2, Index No. 146126, In-Grade par, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1008. RESOLUTION transferring three hundred thousand dollars ($300,000.00) from Code Account 45, Index Code 004507, Health Insurance, Municipal Employees, Department of Finance and three hundred thousand dollars ($300,000.00) from Code Account 44, Index Code 004408, Workmen's Compensation Fund, Department of Finance to Code Account 1470, Index Code 147009 Purchase of Uniforms, Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer a total of six hundred thousand dollars ($600,000.00) as follows:

FROM

Code Account 45, Index Code 004507, Health Insurance, Municipal Employees, Department of Finance
$300,000.00

Code Account 44, Index Code 004408, Workmen's Compensation Fund, Department of Finance
$300,000.00

TO

Code Account 1470, Index Code 147009 Purchase of Uniforms, Department of Fire
$600,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1009. RESOLUTON transferring two hundred and twenty five thousand dollars ($225,000.00) from Code Account 41, Index Code 004101, Refunds-Real Estate Tax, Department of Finance to Code Account 30, Index Code 003004, Refunds-All Other Taxes, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer two hundred and twenty five thousand dollars ($225,000.00) as follows:

FROM

Code Account 41, Index Code 004101, Refunds Real Estate Tax, Department of Finance
$225,000.00

TO

Code Account 30, Index Code 003004, Refunds All Other Taxes
$225,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1010. RESOLUTION further amending Resolution No. 1210, effective January 1, 1984, as amended, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1988 Capital Budget Improvement Program," by increasing a line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBUWGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective January 1, 1984, as amended,

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

ATTACHEMENT NO. 1

Exhibit I

Project	Total Auth.	1984 Auth.	Prior Year Funds Auth. or Available	1984 New Project Authorization
LB 84-17 Engine No. 29 Design, Land Acq. & Construction 4-13-80-1954-84				
	675,000	675,000	-0-	$675,000 NPA

1984 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

1984 Auth.	Prior Year Funds Auth. or Avail.	New Project Auth.	Community Development Funds	Others
7,893,556	4,428,556	3,105,000	200,000	160,000

ATTACHMENT NO. 2

Exhibit 1

Project	Total Auth.	1984 Auth.	Prior Year Funds Auth. or Avail.	1984 New Proj. Auth.
LB 84-17 Engine No. 29 Design, Land Acq. & Construction 4-13-80-10554-84				
	725,000	725,000	-0-	725,000 NPA

1984 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

1984 Auth.	Prior Year Funds Auth. or Avail.	New Project Auth.	Community Development Funds	Others
7,943,556	4,428,556	3,155,000	200,000	160,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1011. RESOLUTION amending Resolution No. 541, approved June 24, 1984, entitled: "Authorizing the Director of the Department of Parks and Recreation to implement a Children's Fingerprint Identification Program, and

providing for the payment of the cost thereof, in an amount not to exceed $3,000.00, and transferring the sum of $3,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund)," by increasing the appropriation from $3,000.00 to $5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Resolution No. 541, approved June 24, 1984, entitled: "The Director of the Department of Parks and Recreation is hereby authorized and directed to implement a Children's Fingerprint Identification Program, at a cost not to exceed $3,000.00, chargeable to and payable from Code Account S.P.P. (Special Parks Programs Trust Fund)."

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $3,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund).

Is hereby amended to read as follows:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized and directed to implement a Children's Fingerprint Identification Program, at a cost not to exceed $5,000.00, chargeable to and payable from Code Account S.P.P. (Special Parks Programs Trust Fund).

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account 10, Accounts Payable Prior Years, to Code Account S.P.P. (Special Parks Programs Trust Fund).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1012. RESOLUTION amending Resolution No. 142, effective March 11, 1982, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Herron Hill Reservior Leak Study; and providing for the payment of the cost thereof;" by decreasing the total project allocation by $925.39.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 142, effective March 11, 1982, which presently reads as follows:

> "The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Herron Hill Reservior Leak Study, at a cost not to exceed $29,970.00, charegable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-30-0010-77-918-77-01, (4-40-30-

0010-77-918-77-13),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Herron Hil Reservior Leak Study at a cost not to exceed $29,044.61, charegable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-30-0010-77-13.

SECTION 2. In all other respects, Resolution No. 142, effective March 11, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1013. RESOLUTION amending Resolution No. 143, effective March 11, 1982, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Blessing Street Landslide Reconstruction; and providing for the payment of the cost thereof;" by reducing the total project allocation by One Thousand One Hundred Sixty One Dolalrs and Twenty Cents. ($1,161.20).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 143, effective March 11, 1982, which presently reads as follows:

> "The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Blessing Street Landslide Reconstrucion, at a cost not to exceed Twelve Thousand Two Hundred ($12,200.00) Dollars charegable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-01-0150-77-919-77-01, (4-40-01-0150-77-919-77-13),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Blessing Street Landslide Reconstruction at a cost not to exceed Eleven Thousand Thirty Eight Dollars and Eighty Cents ($11,038.80), charegable to and payable from the 1977 Community Development Unspecified Local Option, 4-40-01-0150-77-13.

SECTION 2. In all other respects, Resolution No. 142, effective March 11, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1014. RESOLUTION amending Resolution No. 692, effective August 21, 1984, entitled "Providing for an Agreement or Agreements for Architectural Engineering Services and a Contract or Contracts, including the use of existing Contracts for construction of the No. 29 Fire Station on Nobelstown Road - (formerly No. 10); and providing for the payment of the costs thereof," by increasing the total allocation by $50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 692, effective August 21, 1984, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, for Architectural/Engineering Services and/or a Contract or Contracts, including the use of existing Contracts for construction of the No. 29 Fire Station on Nobeletown Road - (formerly 10) at an aggregate cost not to exceed $675,000.00 charegable to and payable from Code Account LB 84-17, 4-13-80-1954-84, Index Code #350264, Engine #29, (West End) Design Land Acquisition and Construction,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or AGreement, for Architectural/Engineering Services and/or Contract or Contracts, including the use of existing Contracts for construction of the No. 29 Fire Station on Noblestown Road (fomerly No. 10) at an aggregate cost not to exceed $725,000.00, chargeable to and payable from Code Account LB 84-17, 4-13-80-1954-84, Index Code #350264, Engine #29 (West End) Design, Land Acquisition and Construction.

SECTION 2. In all other respects, Resolution No. 692, effective August 21, 1984, remains unchanged in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1015. RESOLUTION amending Resolution No. 294, effective 4/24/84, entitled "Providing for an Agreement or Agreements with Robert W. Hunt Company (Daniel V. Biank. P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III; and providing for the payment of the cost thereof", by providing for a

Supplemental Agreement or Agreements and increasing the project allocation by $105,000.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 294, effective 4/24/84, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Robert W. Hunt Company (Daniel V. Bianks, P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge, Phase III, at a cost not to exceed $130,000.00 charegable to and payable from the Bloomfield Bridge Trust Fund,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction; on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Robert W. Hunt Company (Daniel V. Bianks P.E. General Manager) for Professional Engineering Services in connection with the Steel Inspection for the Bloomfield Bridge Phase III, at a cost not to exceed $235,000.00 charegable to and payable from the Bloomfield Bridge Trust Fund, Index Code #250255.

SECTION 2. In all other respects, Resolution No. 294, effective 4/24/84, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1016. RESOLUTION repealing Resolution No. 877, approved October 11, 1984, effective October 18, 1984, entitled: "Providing for the letting of a contract or contracts for the furnishing and delivery of the following: 100 ea. MSA Low pressure 2216 PSIG, fully wound Compsite II cylinders, 45 cu. ft. capacity complete with valve; 40 ea. MSA High pressure 4500 PSIG, fully wound compsite sylinder 45 cu. ft. complete with valve; 60 ea. MSA High pressure 4500 PSIG fully wound composite cylinder, 88. cu. ft. complete with valve; 23 ea. MSA Pressure Demand Air Mask (SCBA) 4500 with 30 minute compsite air bottles nose cups, and neck strap accessory; and 1 each Eagle Air Compressor, Model 5000-20, 5000 PSI, 45 CFM and/or with trailer mount, for the Department of Fire Code Account 1468, Index Code No. 146803, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 877, approved October 11, 1984, effective October 18, 1984, entitled; Resolution the Director the Director of General Services advertise for proposals, awards, and enter into a contract or contracts for the furnishing and delivery of the following: 100 ea. Low MSA Pressure

2216 PSIG, fully wound Composite II cylinders, 45 cu. ft. capacity complete with valve; 40 ea. MSA High pressure 4500 PSIG, fully wound somposite cylinder 45 cu. ft. complete with valve; 60 ea. MSA High Pressure 4500 PSIG fully wound composite cylinder, 88 cu. ft. complete with valve; 23 ea. MSA Pressure Demand Air Mask (SCBA) 4500 with 30 minute composite air bottles, nose cups and neck strap accessory; and 1 each Eagle Air Compressors, Model 5000-20, 5000PSI, 45 CFM, and/or with trailer mount, for the Department of Fire, at a cost not to exceed $121,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Index Code 146803, Equipment, Department of Fire" which presently reads as follows:

Section 1. that the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of the following:

100 ea.
MSA Low Pressure 2216 PSIG fully wound Composite II

cylinders 45 cu. ft. capacity, complete with valve

(47-35-79)

40 ea.
MSA High Pressure 4500 PSIG fully wound composite

cylinde, 45 cu. ft. capacity, complete with valve

47-41-57)

60 ea.
MSA High pressure 4500 PSIG fully wound composite

cylinder, 88 cu. ft. capacity, complete with valve

(47-41-56)

23 ea.
MSA Pressure Demand Air Mask (SCBA) 4500 with 30

minute composite air bottles, nose cups, and

neck strap accessory.

1 ea.
Eagle Air Compressor, Model 5000-20, 5000 PSI, 45

CFM, and/or with trailer mount.

at a cost not to exceed $121,000.00 in accordance with laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1468, Index Code 146803, Equipment, Department of Fire.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1017. RESOLUTION amending Resolution #472, approved June 5, 1984, entitled "Providing for th eletting of a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of Computer Workstation Furniture for the Bureau of Information

Systems, Department of the Mayor, Code Account Number 1045, Index Code 104505, Equipment, and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amending Resolution #472, approved June 5, 1984, entitled "Providing forthe letting of a contract or contracts, or for the use of existing contracts for the furnishing and delivery of Computer Workstation Furniture for the Bureau of Information Systems, Department of the Mayor, Code Account Number 1045, Index Code 104505, Equipment and forthe payment of the costs thereof." Section 1 of Resolution #472, approved June 5, 1984 presently reads in part as follows:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Computer Workstation Furniture for the Bureau of Information Systems Department of the Mayor, at a cost not to exceed twenty thousand dollars ($20,000.00) in accordance with the laws and ordinance governing the CIty of Pittsburgh, and charge the same to Code Account Number 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor."

is hereby amended to read as follows:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposals award, and enter into a contract or contracts, or for the use of existing contracts, for the furnishing and delivery of Computer Workstation Furniture forthe Bureau of Information Systems, Department of the Mayor, at a cost not to exceed twenty thousand ($20,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1045, Index Code 104505, Equipment, Bureau of Information Systems, Department of the Mayor."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1018. RESOLUTION amending Resolution No. 1110, effective 12/20/83, entitled "Providing for a contract or contracts, including the use of existing contracts, for construction in connection with renovations to No. 5 Police Station; and providing for the payment of the costs thereof", by increasing te project allocation by $50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1110, effective 12/20/83,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, including the use

of existing contracts for contruction in connection with renovations to No. 5 Police Station, at a cost not to exceed $65,000.00, charegable to and payable from Capital Project LB 83-08, 4-25-05-0075-83, Station 5 (East Liberty) Rehabilitation, Department of Lands and Buildings",

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for construction in connection with renovations to No. 5 Police Station, at a cost not to exceed $115,000.00, chargeable to and payable from the following Code Accounts:

LB 83-08
4-13-86-0075-83
$65,000.00
Index Code No. 350959

LB 84-04
4-13-86-0075-84
50,000.00
Index Code No. 352450

$115,000.000

SECTION 2. In all other repeects, Resolution No. 1110, effective 12/20/83, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1019. RESOLUTION providing for the letting of a contracts or contracts for the furnishing and delivery of the following: Turn-out Firefighter Coats; Turn-out Firefighter Trousers; One-half Firefighter Boots; Cairns 66OC Metro Model Firefighter Hemets; and Firefighters Gloves for the Department of Fire, Code Account No. 1470, Index Code 147009, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Directir of the Department of General Services be and is hereby authorized to advertsie for proposals, award, and enter into a contract or contracts for the furnishing and delivery of the following:

Turn-out Firefighters Coats
Turn-out Firefighters Trousers
One-half Length Firefighter Boots
Cairns 66OC Metro Model Firefighter Hemets
Firefighter Gloves

At a cost not to exceed $600,000.00 in accordance with laws and ordinance governing the City of Pittsburgh, and charge to the same to Code Account No. 1470, Index Code 147009, Purchase of Uniforms, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1020. RESOLUTION granting unto the Park Building, 255 Fifth Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own expense, a Skylight Marquee over a portion of the sidewalk of Smithfield Street in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Park Building, 255 Fifth Avenue, their successors and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, a Skylight Marquee over a portion of te sidewalk of Smithfield Street in the 2nd Ward of the City of Pittsburgh.

The marquee to be constructed by virtue of this Resolution shall be located as follows:

> Beginning at a point 61 feet Northeast ofthe Eastern side of Fifth Avenue, along Western side of Smithfield Street, the Skylight marquee will be 30 feet in length and 10 feet in width and will set back from the face of sidewalk approximately 3 feet and will ahve a minmum height of 8 feet from the sidewalk.

The said marquee shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-70 on file in the Division of Surveys, Department of Engineering & Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said marquee shall submit to te Director of the Department of Public Works ofthe City of Pittsburgh a compelte set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject tothe approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate tot he rights ofthe City of Pittsburgh and its powers and supervision over City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maitnenance and its use on City streets, and compensation for same.

Upon completion of the construction said Park Building shall thereafter maintain and repair, said Banners at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and

privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Park Building , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Park Building its successors and assigns, shall be responsible for and shall assume all liability, either of said Park Building or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said marquee and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Park Building , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Park Building shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Park Building its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Park Building.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1021. RESOLUTION accepting the Dedication of Brighton Woods Road as shown on the Northgate Redevelopment Area No. 35 Plan (Contract No. 2) in the Twenty-Seventh (27th) Ward of the City of Pittsburgh, by the Urban Redevleopment Authority for highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, and accepting the grading, paving, curbing and sewers thereof.

WHEREAS, Urban Redevelopment Authority has laid o certain property in the Twenty-Seventh (27th) Ward of the City of Pittsburgh in the Northgate Redevelopment Area No. 35, and has located a certain tract of land to be known as Brighton Woods Road, and executed a certain deed of dedication of said plan for all ground covered by said tract of land to the City of Pittsburgh for public highway purposes, and;

WHEREAS, the Urban Redevelopment Authority has graded, paved, curbed, and sewered said Brighton Woods Road; and

WHEREAS, it is desired that the City of Pittsburgh accepts said street improvements thereon as part of the City's system of improved streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Brighton Woods Road as laid out in the Northgate Area Plan No. 35 in the Twenty-Seventh (27th) Ward, City of Pittsburgh, shall be and the same is hereby accepted.

SECTION 2 Brighton Woods Road as aforesaid purposes, shall be and the same is hereby opened as a public highway of the City of Pittsburgh, shall hereby be named Brighton Woods Road.

SECTION 3. The width and position of the roadway and sidewalks of Brighton Woods Road within the limits of said plan shall be and the same is hereby fixed in conformity with the streets as now improved, the same being shown on Drawnings Assession No. G-2959 on file in the Department of Engineering and Construction.

SECTION 4. The grade of Brighton Woods Road shall be and the same is hereby established as shown on Drawnings No. G-2959 on file in the Department of Engineering and Construction.

SECTION 5. The grading, paving, curbing and sewers of Brighton Woods Road shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1022. RESOLUTION providing for the purchase of certain property on Pennsylvania Avenue from Michael J. and Emilie Casiglio, Pauline Singer, Contractors Equipment Service Co., and Eugene's Bar for street improvements and other public purposes, in lieu of condemnation, in the 25th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, in behalf of the City of Pittsburgh, are hereby authorized to purchase certain property on Pennsylvania Avenue from Michael J.and Emilie Casiglio, Pauline Singer, Contractors Equipment Service, Co., and Eugene's Bar for street improvements and other public purposes in lieu of condemnation, in the 25th Ward of the

City of Pittsburgh more fully described as follows:

A. Michael and Emilie Casiglio - Lot & Block 23-J-180

Beginning at a point on the Northern side of Pennsylvania Avenue, point being 22-feet Southwest of the Northwestern corner of Brighton Road and Pennsylvania Avenue; thence North 14, 00' 54" West, a distance of 105-feet to a point thence South 76, 21' 06" West a distance of 105-feet to a point; thence North 76 , 21' 06" East, a distance of 22-feet, the place of beginning.

B. Pauline Singer - Lot & Block 23-J-179

Beginning at a point on the Northern side of Pennsylvania Avenue, point being 44-feet West of the Western side of Brighton Road; thence North 14, 00' 54" West, a distance of 105-feet to a point; thence South 76, 21' 06" West, a distance of 22-feet to a point; thence South 14, 00' 54" East, a distance of 105 feet to a point; thence North 76, 21' 06" a distance of 22-feet, the place of breginning.

C. Contractors Equipment Service Co. - Lot & Block 23-J-177 - 23-J-172 - 23-J-174A

23-J-177: Beginning at a point on the Northern side of Pennsylvania Avenue, pouint being 66-feet Southwest of the Western side of Brighton Road; thence North 14, 00' 54" West a distance of 15.50-feet to a point; thence South 76, 21' 06" West, a distance of 15.50-feet to a point; thence North 76, 21' 06" East a distance of 32.82-feet to a point, the place of beginning.

23-J-172: Beginning at a point on the Northern Side of Pennsylvania Avenue point being 132-feet from the Western Side of Brighton Road; thence North 14, 00' 54" West a distance of 15.50-feet to a point; thence South 76, 21' 06" West, a distance of 36.70-feet to a point; thence South 14, 00' 54" East, a distance of 15.50-feet to a point; thence North 76, 21' 06" East, a distance of 36.70 feet, the place of beginning.

23-J-174A: Beginning at a point on the Northern side of Pennsylvania Avenue point being 132-feet from the Western side of Brighton Road; thence North 14, 00' 54" West, a distance of 15.50 to a point; thence South 76, 21' 06" West, a distance of 16.61-feet to a point; thence South 14, 00' 54" East, a distance of 15.50-feet t a point; thence North 76, 21' 06" East, a distance of 16.61-feet, the place of beginning.

D. Owner: Siminatore; Tenant: Eugene's Bar , Lot Block 23-J-181

All contents in the Bar to be bought by the City of Pittsburgh, putting Eugene's Bar out-of-business; building itself is under condemnation.

SECTION 2. Upon execution and delivery of a proper Deed from the persons named in Secxtion 1, their or their successors in Title, conveying Title in Fee Simple, free and clear of all encumbrances to the property described in Section 1 hereof; said Deed to be approved by the City Solicitor.

The Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid Grantors in the sum of: Michael J. and Emilie Casiglio, total amount of Twenty Nine Thousand Five Hundred ($29,500.00) Dollars; Pauline Singer total amount of Twenty Six Thousand Seven Hundred One Dollars and Forty Eight Cents ($26,701.48); Contractors Equipment Service Company, total amount of Two Thousand

Five Hundred ($2,500.00) Dollars; and Eugene's Bar total of Thirty Thousand ($30,000.00) Dollars; total of all four properties to be Eight Eight Thousand Seven Hundred one Dollars and Forty Eight Cents ($88,701.48); chargeable to and payable from Code Account No. PW 83-38, 4-13-30-0300-83, Index Code No. 304-600

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1984.

Approved November 21, 1984.

Recorded November 21, 1984.

No. 1023. RESOLUTION WHEREAS, Laura Grignano has competed in cross country running with enthusiasm, dedication, and success for four years; and

WHEREAS, Laura has been an inspiration to and leader of her team members with the courage and determination needed to win; and

WHEREAS, Laura qualified to attend the WPIAL Cross Country Championships by winning the WPIAL Qualifiers held on October 18 at Mingo Park with a time of 18:07; and

WHEREAS, Laura qualified to attend the PIAA Cross Country Championships by placing first in the WPIAL Cross Country Championships held on October 25, 1984, at Hartwood Acres with a time of 18:57, the fastest time run on this course; and

WHEREAS, Laura won the Pennsylvania Interscholastic Athletic Association Cross Country Championship on Saturday, November 3, 1984, at Lehigh University with a time of 18:20.9 on the 5,000 meter course; and

WHEREAS, Laura, as the first resident of the City of Pittsburgh to be the State Women's Cross Country Champion, is a model to all high school athletes because she has balanced athletic achievement and academic talent.

NOW, THEREFORE,

BE IT RESOLVED, by the Mayor and members of Council of the City of Pittsburgh that Laura Grignano be commended for her outstanding athletic achievements and recognized as the PIAA Women's Cross Country State Champion of 1984.

Presented By Michelle Madoff

Read and adopted November 26, 1984.

Approved November 26, 1984.

Recorded November 26, 1984.

No. 1024. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, Juanita Means taught with the Pittsburgh Public Schools for 29 years; and

WHEREAS, in 1955 Ms. Means went to Larimer School and was the first special education teacher; and

WHEREAS, through the dedication of Juanita, strategies and techniques were developed and the small special education department of the fifties evolved into the Department of Exceptional Children which today employs hundreds of teachers and other staff personnel and serves thousands of Pittsburgh school children; and

WHEREAS, Ms. Means helped organize P.A.R.C., an organization founded in 1945 and now known as Association for Retarded Citizens; and

WHEREAS, Ms. Means was involved with Camp O'Connell for retarded children, a first for the Pittsburgh area; and

WHEREAS, she organized both the first "Negro College Night Class" in Pittsburgh, and "Alpha Gamma", the first interracial sorority.

NOW, THEREFORE,

BE IT RESOVLED, that the Mayor and the members of the Council of the City of Pittsburgh recognize Juanita Means as "Woman of the Month" for her years of service with the Pittsburgh Public Schools and for her tireless work for the education of all exceptional children.

Presented By Michelle Madoff.

Read and adopted November 26, 1984.

Approved November 26, 1984.

Recorded November 26, 1984.

No. 1025. RESOLUTION WHEREAS, a recent proposal for development around the Three Rivers Stadium area has been recommended by the Planning Department. This development proposal must have considerable up-front capital (20-50 million) to get off the ground. The up-front public funds must be spent for the following:

* Re-locate the road system (5.2 million)
* Construct a four-tier parking garage and additional parking lots (garage-23 million, cost of lots - unknown)
* Install public crosswalks (2.4 million minimum)
* Considerable infrastructure work including water, sewer lines and public space improvements (public space - 7.8 million; water & sewer - unknown)

WHEREAS, developers will not invest in the Stadium property under the proposal presented without this up-front public capital investment. And with this public capital investment there is no assurance of success with this development proposal. A barrier (the Allegheny River) will always exist between the Downtown and the Stadium Area. It has been further proposed to install a horizontal elevator to bridge this barrier. Private funding (10-15 million) is a serious problem and the success of the entire project is dependent on this key element.

WHEREAS, major inconveniences will exist during construction for the tenants of the Stadium (Pirates and Steelers) and after construction with a four-tier parking garage. The proposal as suggested may in fact, harm the existing tanants at the Stadium rather than enhance this sports arena, and may jeopardize Key Pittsburgh Companies (Clark Candy, Kaufmans, Miller Printing Machinery Company and U.S. Steel and Supply) located directly adjacent to the stadium property.

WHEREAS, major emphasis toward development in Pittsburgh should be geared to enhance the ailing Convention Center and the Downtown. A significant amount of property (30-50 acres) is presently available for development in the Strip Area along the Allegheny River. The close proximity of both the Convention Center and the Downtown, within walking distance, is the key element to insure an economically healthy development. In addition less up-front public capital would be necessary.

WHEREAS, it is estimated that 3,000 jobs would be created within 5-10 years with the Stadium Proposal. A major development in the Strip Area would create 3,000 to 5,000 jobs within 2 to 5 years. The economic survival of the Convention Center would be assured and the Downtown Business Area would be enhanced. The spin-off effect of this development includes the need for additional downtown hotels and the development of a tourism industry in Pittsburgh. The Strip Area Proposal has the greatest potential for short range growth of jobs in Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council request re-evaluation of the Three Rivers Stadium Proposal, and for this re-evaluation to include development more consistent with the needs of the long-term tenants at the Stadium. And a committment be made by the Administration to initiate a development plan similar to Baltimore's Inner Harbor adjacent to the Convention Center in the Strip Area.

Presented by Mr. Wagner and Mr. Grabowski.

Read and adopted November 26, 1984.

Recorded November 26, 1984.

No. 1026. RESOLUTION providing for the issuance of a warrant in favor of Laurel Installations and Supply, Inc., 111 Roosevelt Blvd., Johnstown, PA 15907, in the amount of $1,835.00 in payment for extra work and for the return of unused material furnished for the benefit of the City in connection with City Controller's Contract No. 26868 Installation of large industrial meters by contract; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Laurel Installations and Supply, Inc., 111 Roosevelt Blvd., Johnstown PA 15907 in the amount of $1,835.00 in payment for extra work and for the return of of unused material furnished for the benefit of the City in connection with the City Controller's Contract No. 26868, Installation of large industrial meters by contract without previous authority of law, chargeable to and payable from Capital Budget Account No. WD83-19 (4-05-25-0005-83), Index Code 313007.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1027. RESOLUTION authorizing the issuance of a warrant in favor of Kenneth R.W. Robertson in the amount of $200.00 in payment for the purchase of rare birds for display at the Pittsburgh Aviary in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Kenneth R.W. Robertson, in the amount of two hundred dollars ($200.00) in payment for the purchase of rare birds for display at the Pittsburgh Aviary in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, charegable to and payable from the Aviary Trust Fund (250209), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1028. RESOLUTION authorizing the issuance of a warrant in favor of Sunbird International, in the amount of $2,450.00 in payment for the purchase of rare birds for display at the Pittsburgh Aviary in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Sunbird International in the amount of Two Thousand Four Hundred Fifty Dollars ($2,450.00) in payment for the purchase of rare birds for display at the Pittsburgh Aviary in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, charegable to and payable from the Aviary Trust Fund (250209), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1029. RESOLUTION authorizing the transfer of $10,000.00 from Code Account 1800 (180000), Salaries, Regular Employees, Bureau of Administration to Code Account 1825, (182501) Wages, Regular and Temporary Employees, Bureau of Maintenance all in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

hereby authorized and directed to transfer the amount of $10,000.00 from Code Account 1800 (180000), Salaries, Regular Employees, Bureau of Administration to Code Account 1825 (182501) Wages, Regular and Temporary Employees, Bureau of Maintenance, all in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1030. RESOLUTION transferring the sum of $5,000.00, between code accounts within the Department of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM

Code Account 1048, Index Code 104802, Miscellaneous Services
$5,000.00

TO

Code Account 1049, Index Code 104901, Supplies
$2,500.00

Code Account 1052, Index Code 105205, Inspection
$2,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1031. RESOLUTION transferring $10,000.00 from Code Account No. 1932 Utilities (193201) to Code Account No. 1934 Repairs (193409).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $10,000.00 from Code Account No. 1932 Utilities (193201) to Code Account No. 1934 Repairs (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1032. RESOLUTION amending Resolution No. 413, effective May 7, 1982, entitled "Providing for an Agreement or Agreements with the Beltzhoover Neighborhood Council and

the Urban Redevelopment Authority," for the rehabilitation of the Beltzhoover Neighborhood Council Office at 407 Gearing Avenue, Pittsburgh, at a cost not to exceed $125,400.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 413, effective May 7, 1982, entitled "The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Beltzhoover Neighborhood Council and the Urban Redevelopment Authority for the Renovation of the Beltzhoover Neighborhood Council Office at 407 Gearing Avenue, Pittsburgh, at a cost not to exceed $120,000, chargeable to and payable from the 1982 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0120-82-902-82-35"

is hereby amended to read as follows:

Section 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Beltzhoover Neighborhood Council and the Urban Redevelopment Authority for the renovation of the Beltzhoover Council Office at 407 Gearing Avenue, Pittsburgh, at a cost not to exceed $125,400.00, charegable to and payable from the following accounts:

1982 Community Development Block Grant Program,
$120,000.00
"Unspecified Local Option" (CC-82-01)
Project No. 4-40-05-0120-82-902-82-35
Index Code No. 501270

1984 Community Development Block Grant Program,
5,400.00
"Unspecified Lcoal Option" (CC-84-01)
Project No. 4-40-05-0120-84-933-84-35
TOTAL - $125,400.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1033. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh and the County of Allegheny whereby the City of Pittsburgh agrees to assume ownership and maintenance of the lighting improvements under its jurisdication on the Windgap Avenue Bridge.

WHEREAS, the County of Allegheny has agreed, at its sole cost and expense, to undertake the construction of the replacement of th Windgap Avenue Bridge.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements betwen the City of Pittsburgh and the County of Allegheny whereby, upon the completion by the County of the construction of the replacement ofthe Windgap Avenue Bridge, including the

lighting improvements, the City of Pittsburgh agrees to assume ownership and maintenance of the lighting improvements as follows:

Lighting pole foundation, poles, bracket arms,
luminaries and all conduit thereto for new
street lighting located at Windgap Avenue
Station 30 + 00; 31 + 10; 33 +_ 50;
Younghiogeny Street, Station 1 + 25; and
Old Windgap Avenue, Station 0 + 70; and
2 + 00.

Said agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1034. RESOLUTION providing for an Agreement or Agreements with an Independent Contractor to provide professional services in connection with the Department of Parks and Recreation Programs, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with an Independent Contractor for the provision of Professional Services in connection with the Recreational Programs for the residents of the City of Pittsburgh.

The cost of said services shall not exceed $1,920.00 and shall be chargeable to and payable from Code Account 1837 (183707) City Wide Events in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1035. RESOLUTION providing for the letting of a contract or contracts of the use of existing contracts for the furnishing and delivery of four (4) V-Notch Chlorinators for the Department of Parks and Recreation, payable from the 1983 Pool Pump and Equipment Program (PR83-04), Project Number 4-10-03-1354-83, Index Code Number 320853, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the

furnishing and delivery of four (4) V-Notch Chlorinators for the Department of Parks and Recreation at a cost not to exceed eight thousand four hundred and sixty ($8,460.00) dollars in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from the 1983 Pool Pump and Equipment Program (PR83-04), Project Number 4-10-03-1354-83, Index Code Number 320853, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1036. RESOLUTION providing for the letting of a contract or contracts or for the use of existing contracts for the purchase and delivery of Encapsulating Suits for the Department of Emergency Medical Services and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of Emergency Medical Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase and delivery of Encapsulating Suits for the Department of Emergency Medical Services; at a cost not to exceed eleven thousand two hundred dollars ($11,200.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMSTPP, Emergency Medical Services Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1037. RESOLUTION granting unto The Ewart Building, 921 Liberty Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own expense, a transformer vault over a portion of the sidewalk at 921-925 Liberty Street in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Ewart Building, 921 Liberty Avenue, their successors and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, a transformer vault over a portion of the sidewalk at 921-925 Liberty Avenue, in the Second Ward of the City of Pittsburgh.

The transformer vault to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Northern side of Liberty

Avenue point being 5-feet West of of the intersection of Liberty Avenue and Garrison Street, thence West a distance of 63-feet to a point; thence Southwardly, a distance of 10.3 feet to the place of beginning. Vault to set back from face of curb 2'6".

The said tranformer shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-71 on file in the Division of Surveys, Department of Engineering & Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said transformer vault, shall submit to the Director of the Department of Public Works ofthe City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may hereafter passed relating to said construction, maintenance, and use on City Streets and compensation for same.
Upon completion of the construction said YMCA shall thereafter maintain and repair, said Banners at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Ewart Building , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Ewart Building its successors and assigns, shall be responsible for and shall ssume all liability, either of said Ewart Building or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Ewart Building , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Ewart Building shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within Ninety (90) days after its approval, the said Ewart Building its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Ewart Building.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1038. RESOLUTION providing for a License Agreement to Duquesne Light Company for the installation of, use operation, maintenance, repair, renewal and finally removal at its sole cost and expense, one (1) anchor, guys and other neccessary appurtenances, thereto belonging, upon, over under, along and acorss certain property of the City of Pittsburgh, fronting on Maridale Street, situate in the 26th Ward, designated as Block 115 C, Lot 341.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance, Department of Engineering and Construction and the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to excute a License Agreement to Duquesne Light Company, in form approved by the City Solicitor, for the installation, use, operation, maintenance, repair, renewal and finally removal at its sole cost and expense, one (1) anchor, guys and other neccessary appurtenances thereto belonging, upon, over, under, along and across certain property of the City of Pittsburgh fronting on Maridale Street, situate in the 26th Ward, designated as Block 115 C, Lot 341, in connection with electrical service to the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1039. RESOLUTION providing for a License Agreement to Duquesne Light Company for the installation of, use operation, maintenance, repair, renewal and finally removal of one (1) pole together with cables, wires and other neccessary appurtenances, thereto belonging, upon, over under, along and across certain property of the City of Pittsburgh, fronting on North Lang Avenue 13th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance, Department of Engineering and Construction and the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to excute a License Agreement to Duquesne Light Company, in form approved by the City Solicitor, for the installation, use, operation, maintenance, repair, renewal and finally removal of one (1) pole together with cables, wires and other neccessary appurtenances thereto belonging, upon, over, under, along and across certain property of the City of Pittsburgh fronting on North Lang Avenue 13th Ward, designated as Block 125 S, Lot 150, in connection with electrical service to the area.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1040. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester Frank Kepka and Alma Ann Kepka and designated a Block and Lot 50-L-25C in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester Frank Kepka and Alma Ann Kepka and designated as Block and Lot 50-L-25C in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Chester Frank Kepka and Alma Ann Kepka and designated as Block and Lot 50-L-25C in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1041. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsbrugh to acquire that property in the 25th Ward of the City of Pittsburgh owned by John Thorton, reputed decendant, and Sophie Thorton, his wife, and designated a Block and Lot 23-A-157 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and

specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by John Thorton, Reputed Decendant, and Sophie Thorton, his wife, and designated as Block and Lot 23-A-157 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by John Thorton, Reputed Decendant, and Sophie Thorton, his wife, and designated as Block and Lot 23-A-157 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1042. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by George John Alexiades and Mike John Alexiades and designated a Block and Lot 23-G-157 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by George John Alexiades and Mike John Alexiades and designated as Block and Lot 23-G-157 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by George John Alexiades and Mike John Alexiades, and designated as Block and Lot 23-G-157 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh

is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1043. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 4th, formerly 14th Ward of the City of Pittsburgh owned by Emil Niccoli and designated a Block and Lot 29-D-24 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooepration Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 4th, formerly 14th Ward of the City of Pittsburgh owned by Emil Niccoli and designated as Block and Lot 29-D-24 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 4th, formerly 14th Ward of the City of Pittsburgh owned by Emile Niccoli and designated as Block and Lot 29-D-24 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1044. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 11th Ward of the City of Pittsburgh owned by Loretta F. Pennington and designated a Block and Lot 50-M-181 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishement of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the provisions of said Ordinance No. 393 of 1967 as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acqusisition of an vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 11th Ward of the City of Pittsburgh owned by Loretta F. Pennington and designated as Block and Lot 50-M-181 in Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires t give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 11th Ward of the City of Pittsburgh owned by Loretta F. Pennington and designated as Block and Lot 50-M-181 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said neccessary and incidental expsenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1045. RESOLUTION amending Item D of Resolution Number 652, approved August 2, 1984, which authorized the sale of property in the 3rd Ward, located on Colwell Street, designated as Block 11-E-28 & 11-F-31, to Anthony F. Williams and Milton A. Arenson, for the sum of $1,000.00.

The reason for the above Amendment is to correct the Block and Lot number of the 2 lots that comprize 11-E-28. The correct Block and Lot number is 11-F, not E, and in both the tri-lot and the lot located at 1927, the Block & Lot should be 11-F-28. This correction is to be made on the Resolution.
Also, on both the Proposal and the Resolution, the Plan lot number for the lot at 1927 Colwell should be part of lot #15.

All else in Item D of Res. # 652 of 8-2-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1046. RESOLUTION amending Item J of Resolution Number 674, approved August 13, 1984, which authorized the sale of property in the 21st Ward located at 1318 Colfax Street, designated as Block 22-B, Lot 27 to Vickie Powers for the sum of $400.00.

The reason for the above Amendment is to add the Treasurer's Sale number which was inadvertently omitted from the Resolution. The Treasurer's Sale number is 831.

All else in Item J of Resolution No. 674 of August 13, 1984, shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1047. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forefeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(A)		
Resolution No. 566 Approved July 15, 1983	$250.00	$100.00

Lot 32.50 X 58.13
Location 3748 Ledge Way
Purchaser James N. Richardson
Ward 4 Block 29-H Lot 21

(B)

Resolution No. 792-A Approved September 6, 1983

$2,500.00 $250.00

A 2 Sty. Fra. hse. on a -

Lot 75 X 150
Location 2816 Bedford Avenue
Purchaser John B. & Sylvia Clark (Wife)
Ward 5 Block 10-D Lot 73

(C)

Resolution No. 1154-B Approved December 21, 1979

$2,500.00 $250.00

A 2 Sty. Fra. hse. on a -

Lot 76.43 X 24.37
Lcoation 6931 Chaucer Street (Rear)
Purchaser Evelyn Jones
Ward 12 Block 173-N Lot 168

(D)

Resolution No. 1005-C Approved October 16, 1980

$9,000.00 $900.00

A 2 1/2 Sty. Brk. hse. & Garage

Lot 25 X 95
Location 7128 Monticello Street
Purchaser Miriam A. White
Ward 13 Block 174-E Lot 35

(E)

Resolution No. 871-D Approved September 14, 1983

$1,000.00 $100.00

A 1 1/2 Sty. Fra. hse. on a -

Lot 20 57.47
Lcoation Rear 15 Koscuisko Way
Purchaser Stephen A. Engel and Brigid P. Loftus
Ward 16 Block 12-R Lot 101

(F)

Resolution No. 536 Approved December 31, 1975

$250.00 - Bidded up to $2,650.00$100.00

Lot 30.63 X 120
Location 2213 Crosby Avenue
Purchaser Original purchaser - Edward S. Vitumic
Successful Bidder-Harry R. Passarell
Ward 19 Block 62-A Lot 53
(G)

Resolution No. 566-J Approved July 15, 1983

$1,000.00 $100.00

Lot 20 X 50
Location 54 St. Michael Street
Purchaser Debra Gregory & George Peters
Ward 17 Block 3-S Lot 64

(H)

Resolution No. 1005-H Approved October 16, 1980

$250.00 $100.00

Lot 20.98 X 108 X 22.46
Location 1114 Sunday Street
Purchaser Robert Johns & Joseph Thornbauer, Nephew
Ward 21 Block 22-C Lot ____

(I)

Resolution No. 1005-J Approved October 16, 1980

$250.00 $100.00

Lot 22 X 26.5
Location 8 Lysle Street
Purchaser Stanley McCullough
Ward 25 Block 22-H Lot 19

(J)

Resolution 92-J Approved February 9, 1981

$1,500.00 $150.00

Lot 19.85 x 56.62 x 31.67 x 32.17
Location 822 California Avenue
Purchaser Albert F. Riggs, Sr.
Ward 25 Block 22-H Lot 83

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1048. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipluation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from ~~Code Account No. 1088, Miscellaneous Services, Supplies, Equipment, etc., Collection of Delinquent City and School tax Liens, Department of City Treasurer, and repaid to said Code Account from the sale price~~ Speical Trust Fund, Three Taxing Bodies, Department of Finance. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
Lot 30 X avg. 113.49	Terry L. Stelmach	$300.00
Location 3442 Monroe Street		
Plan T.A. Gillespie Rev. Plan Lot No. 16		
Lot has steep up-hill slope in rear. Only 3,400 square feet		
Acquired From Walter A. Heisler, Jr.		
On October 18, 1982		
T.D.B.V. 14 Page 25		
Ward 5 Block 26-K Lot 108		

(B)

Lot 25 X 70 — Ricardo Freeman & Carolyn P. Freeman, his wife — $300.00

Location Broad Street
Plan _____ Lot No. ____
Very small lot - only 1,800 square feet - Selling to ad-joining owner.
Acquired From Arthur Bailey & William M. Bailey
On October 18, 1982
T.D.B.V. 14 Page 39 T.S. # 437
Ward 11 Block 83-J Lot 143

(C)

A 2 Sty. Fra. hse. on a -

Lot 15.18 X 120 — Michael Fields — $800.00
Location 127 Enterprise Street
Plan Thos. Mellon Plan Lot No. Pt. 92
Bldg is vacant & boarded-in very poor condition, will require a complete rehab.

Acquired From Jerry & Gertrude Coleman (W)
On October 18, 1982
T.D.B.V. 14 Page 53 T.S. #544
Ward 12 Block 125-e Lot 33

(D)

A 2 1/2 Sty. Brk. hse.& C.B.Gar. on a -

Lot 7220 Monticello Street, nr. Homewood Avenue
Plan Homewood Drive Park Paln Lot No. 559
Acquired From Gertrude Maddox
On October 18, 1982
T.D.B.V. 14 Page 69 T.S. # 683
Ward 13 Block 174-F Lot 155

(E)

Lot 25 X 100 — Inell Stewart, in trust for Charmaine Stewart — $300.00

Location Althea Street
Plan Maplevale Plan Lot No. 122
Small lot- 2,500 sq ft. Selling to owner of abutting property
Acquired From Catherine Farley

On June 21, 1971
T.D.B.V. 11 Page 356 T.S. # 1921
Ward 18 Block 14-N Lot 1

(F)

Lot 29.30 X 50 Carl M. Salter Jr. & Debra D. Salter, his wife $300.00

Location Shuck Way (Taft Street)
Plan Kund & Schuck Plan Lot No. Pt. 1
Acquired From Duncan Earl & Ealine Frances
Very small lot - 1,400 sq ft Selling to adjoining owner.

On June 4, 1979
T.D.B.V. 13 Page 287 T.S. # 392
Ward 18 Block 15-L Lot 103

(G)

Lot 20 X 118 John A. Franio & Bridget E. Franio $300.00
Location 341 Republic St. to Seward, nr. Greenleaf
Plan _____ Lot No. _____
Lot - only 2,260 Sq. Ft.
Selling to adjoining owner.

Acquired From Andrew J. & Minnie Simmons (W)
On December 5, 1983
T.D.B.V. 14 Page 221 T.S. # 569
Ward 19 Block 6-K Lot 167

(H)

Lot 25 X 100 Jere A. Shaw & Lois A. Shaw $300.00
Location Stafford Street
Plan Melrose Plan P.B.V. 13, Page 196 Lot No. 241
Acquired From Frank C. Armstead
Small lot, wooded area - with steep slope. Selling to ajoining owners.

On June 4, 1945
T.D.B.V. 2 Page 239 T.S. # 30
Ward 20 Block 21-J Lot 10

(I)

Lot 24 X 120 Chandler D. Wolf & Sheila L. Wolf, his wife $350.00

Location N. Charles Street, cor. Norwood St.
Plan J. Pusey Plan Lot No. 14
Acquired From Ronald W. & Donald R. Kohl
On June 1, 1970

Lot - small for building - 2,880 Sq Ft
Purchaser plans to purchase building adjoining lot.

T.D.B.V. 11 Page 214 T.S. # 1284
Ward 26 Block 46-A Lot 77

(J)

Lot 25 X 215.38 x 25.17

George P. Mead & Elsie M. Mead, his wife $300.00

Lcoation Overbeck Street
Plan Overbeck Plan Lot No. 21
Acquried From Marcus R. Flory
On June 5, 1972
T.D.B.V. 12 Page 134 T.S. # 2591
Ward 26 Block 47-J Lot 259

(K)

Lot 145 X 167.43 x 76.28

John P. Fullmer & John F. Fullmer, Joint tenants with rights of survivorship, but not as tenants in common $1,800.00

Location Rr. Nelson Run Road
Plan Inter Zane Place Plan Pt. 3 Lot No. Pts. 9-10-11
Acquired From North Pittsburgh Realty Company
On September 12, 1977
T.D.B.V. 13 Page 204 T.S. # 313
Ward 26 Block 163-B Lot 80

(K) Continued

Lot 145 X 205.26 x 167.7 " "

Location Rr. ValleyView St. bet. Nelson Run Rd.
Plan Inter Zane Place Plan Pt. 3 Lot No. Pts. 19-20
Acquired From NOrth Pittsbrugh Realty Company
On September 12, 1977
T.D.B.V. 13 Page 204 T.S. # 313
Ward 26 Block 163-B Lot 80

Lot 80.24 X 159.33 x 57.50

Location Rr. Valley View St. bet. Nelson Run Rd.
Plan Inter Zane Place Plan Lot No. _____
Acquired From North Pittsburgh Realty Company
On September 12, 1977
T.D.B.V. 13 Page 204 T.S. # 313
Ward 26 Block 163-B Lot 80

(L)

Lot 119.42 X avg. 55.63 x 105 Rr. Linwood Avenue

Larry F. Thomas $1,000.00

Location Linwood Avenue
Plan Linwood Plan Lot No. Pts. 1-2-3-4-5
Acquried From Grace M. O'Connor
On June 7, 1965
T.D.B.V. 10 Page 224 T.S. # 1091
Ward 26 Block 46-A Lot 255

(M)

TRI Lot 92.37 X 45.16 x 80.58

David G. Pellegrini & Jane L. Pellegrini $500.00

Location Sahdyville Road (Elmdale Rd.)
Plan Westwood Plan P.B. 20, Page 52 Lot No. 734
Acquired From Walter C. Vale
On June 5, 1950
T.D.B.V. 8 Page 217 T.S. # 2381
Ward 28 Block 18-E Lot 138

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1049. RESOLUTION vacating Shakespeare Street from relocated Shady Avenue to the easterly side of Vose Way, Vose Way from Penn Avenue to

Shakespeare Street and Melmore Way from relocated Shady Avenue to the southerly boundary of Block and Lot No. 84-G-223, excepting and reserving an easement from the 15 inch sewer line located in Shakespeare Street and Melmore Way in the 7th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the office of the City Clerk that the owners of all property fronting or abutting on the line of Shakespeare Street, Vose Way and Melmore Way, between the above-mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same; and

WHEREAS, said petition contains inter alia an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for by reason of said vacation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Shakespeare Street from relocated Shady Avenue to the easterly side of Vose Way from Penn Avenue to Shakespeare Street and Melmore Way from relocated Shady Avenue to the southerly boundary of Block and Lot No. 84-G-223, excepting and reserving an easement for the 15 inch sewer line located in Shakespeare Street and Melmore Way in the 7th Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless Shakespeare Street Associates and/or Port Authority of Allegheny County owners of all of the property fronting or abutting on Shakespeare Street, Vose Way and Melmore Way as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution pay into the Treasury of the City fo Pittsburgh the sum of $34,739.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 19, 1984.

Approved November 30, 1984.

Recorded November 30, 1984.

No. 1050. RESOLUTION WHEREAS, there are more than one million one hundred thousand women veterans of the armed services throughout our nation; and

WHEREAS, the Commonwealth of Pennsylvania ranks fifth in the country with 55,500 women veterans residing in the state, and several thousand of those living in the Pittsburgh metropolitan area; and

WHEREAS, women have been a vital part of our nation's military history throughout this century, with a total of 740,000 serving during World Wars I and II, and the Korean and Vietnam Conflicts; and

WHEREAS, the contributions and sacrifices of women veterans on behalf of this nation have not been adequately recognized.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh joins with the Mayor and the Allegheny County Board of Commissioners by declaring Wednesday, December the 5th, as Women Veterans Recognition Day in Pittsburgh.

Presented By Mr. Givens.

Read and adopted December 3, 1984.

Approved December 3, 1984.

Recorded December 3, 1984.

No. 1051. RESOLUTION providing for the issuance of a warrant in favor of Amaral & Neumeyer, Inc., (Fred Neumeyer, President),in the amount of Seven Thousand Five Hundred ($7,500.00) Dollars, in payment of an Emergency Contract for the removal of asbestos material existing within the Oliver Bathhouse, 10th and Bingham Streets, Pittsburgh, Pennsylvania 15203, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controlelr to countersign a warrant in favor of Amaral & Neumeyer, Inc., (Fred Neumeyer, President), in the amount of Seven Thousand Five Hundred ($7,500.00) Dollars, in payment of an Emergency Contract furnished for the benefit of the City in connection with the removal of asbestos materials existing within the Oliver Bathhouse, 10th and Bingham Streets, Pittsburgh, Pennsylvania 15203, charging the same to Code Account LB 84-10, 4-13-95-0001-84, Renovations of Public Buildings, Index Code No. 352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1052. RESOLUTION providing for the transfer of funds in the amount of $5,000 from Code Account 45, Index Code 004507, Health Insurance, Department of Finance to Cod Account 1016, Index Code 101618, Salaries Regular Employees, Office of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds in the amount of $5,000.00 from Code Account 45, Index Code 004507, Health Insurance to Code Account 1016, Index Code 101618, Salaries Regular Employees, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1053. RESOLUTION transferring

$12,000.00 from Code Account 1830 (Index Code) 183004), Salaries, Regular Employees, Bureau of Recreational Activities to Code Account 1832 (Index Code 183202), Wages Temporary Employees, Bureau of Recreational Activities in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Twelve Thousand ($12,000.00) Dollars from Code Account 1830 (Index Code 183004), Salaries, Regular Employees, Bureau of Recreational Activities in the Department of Parks and Recreation, to Code Account 182 (Index Code 183204) Wages, Temporary Employees, Bureau Recreational Activities in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1054. RESOLUTION transferring the sum of Three Hundred Fifty Thousand Dollars ($350,000.00) from the Unrestricted Cash Account, Department of Engineering and Construction Bond Fund, to the Unrestricted Cash Account, Department of Public Works, Bond Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Three Hundred Fifty Thousand Dollars ($350,000.00) from the Unrestricted Cash Account, Department of Engineering and Construction Bond Fund, to the Unrestricted Cash Account, Department of Public Works Bond Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby r_pealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1055. RESOLUTION repealing Resolution No. 93, approved February 23, 1984, effective March 2, 1984, entitled "A Resolution providing for the letting of a contract of contracts, or for the use of existing contracts for the furnishing and delivery of Manual Typwriters, less trade-ins, for the Department of Police, Code Account No. 1452 (145201), Equipment and Machinery; and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 93, approved February 23, 1984, effective March 2, 1984, entitled "A Resolution providing for the letting of a contract or contracts, or for the use of existing contracts for the furnishing and delivery of Manual Typwriters, less trade-ins, for the Department of Police, Code Account No. 1452, (145201), Equipment and

Machinery; and for the payment of the costs thereof," which presently reads as follows:

> "Section 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of Manual Typwriters, less trade-ins, for the Department of Police, at a cost not to exceed six thousand dollars ($6,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1452 (145201), Equipment and Machinery, Department of Police."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1056. RESOLUTION granting unto Robert and Mary Lou Stofesky, their successors and assigns, the privilege and license to construct, maintain and use, at their own cost and expense, a porch and step encroachment on a portion of the sidewalk at 72 South 19th Street in the Seventeenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Robert and Mary Lou Stofesky, their successors and assigns, are hereby granted the privilege and license to construct, maintain, and use at their own cost and expense, a porch and step encroachment on a portion of the sidewalk at 72 South 19th Street in the Seveteenth Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The porch shall be continous across the front of their house for a length of 17.2 feet long and 6 feet wide, leaving a 6' sidewalk.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C-73 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said porch shall submit to the Director of the Department of Public Works of he City of Pittsburgh a complete set of plans, in triplicate, showning the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordiate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance, and use on City Streets and

ccompensation for same.

Upon completion of the construction said Robert and Mary Lou Stofesky shall thereafter maintain and repair, said porch at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Robert and Mary Lou Stofesky, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Robert and Mary Lou Stofesky their successors and assigns, shall be responsible for and shall ssume all liability, either of said Robert and Mary Lou Stofesky or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said porch and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Robert and Mary Lou Stofesky , for themselves their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Twenty (120) days after its approval, the said Robert and Mary Lou Stofesky their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Robert and Mary Lou Stofesky.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1057. RESOLUTION providing for a Contract or Contracts or for the use of existing contracts for equipment, services, and supplies for the purchase and installation of a video tape playback system to service the City of Pittsburgh

Government Communications Cable Channel and the Municipal Services Channel, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contracts or contracts or to use existing contracts for equipment, services, and supplies for the purchase and installation of a video tape playback system to service the City of Pittsburgh Government Communications Cable Channel and the Municipal Services Channel. The cost of this system will not exceed One Hundred Seventy Five Thousand Dollars ($175,000.00), charegable to and payable from the Community Communications Trust Fund, Index No. 250555, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1058. RESOLUTION granting unto Affordable Love Inc., their successors and assigns, the privilege and license to construct, maintain and use, at their own cost and expense, a planter box on a portion of the sidewalk at 2230 Saw Mill Run Boulevard in the Thirty-Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Affordable Love Inc., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use, at their own cost and expense, a planter box on a portion of the sidewalk at 2230 Saw Mill Run Boulevard in the Thirty-Second Ward of the City of Pittsburgh.

The planter box to be constructed by virtue of this Resolution shall be located as follows:

The planter box will be constructed 12 feet (12' ±) from their southeastern property line and will extend from that point northwesterly for 65 feet (65' ±) and extend into the right-of-way 10 feet leaving a ten foot sidewalk.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the plan Indentified as Accession No. C-72 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said planter box shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showning the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment

herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and sueprvision over City Streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to the said construction, maintenance, and use on City Streets and compensation for same

Upon completion of the construction said Affordable Love Inc., shall thereafter maintain and repair, said planter box at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Affordable Love Inc., their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Affordable Love Inc., their successors and assigns, shall be responsible for and shall ssume all liability, either of said Affordable Love Inc., or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said planter box and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Affordable Love Inc., , for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Affordable Love Inc., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized

representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Twenty (120) days after its approval, the said Affordable Love Inc., their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Affordable Love Inc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1059. RESOLUTION granting unto the Peoples Natural Gas Co., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, two (2) vaults i a portion of the sidewalks of Greenfield Avenue, 15th Ward and Coltart Street, in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Peoples Natural Gas Co., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, two (2) vaults in a portion of the sidewalks of Greenfield Avenue, 15th Ward and Coltart Street in the 4th Ward of the City of Pittsburgh.

The encroachments to be cosntructed by virtue of this Resolution shall be located as follows:

#1 - Greenfield Avenue: 4'8" to be set back from teh curb 1-foot and to be 42-feet Northeast of the intersection of Greenfield Avenue and Coretta Street.

#2 - Coltart Street: Vault to be 4' 8" x 4' 8" and to be set back from the face of the curb approximately 3-feet and to be 50-feet Northwest of the intersection of Coltart Street and Zulema Street.

The said vaults shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C-71 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee, prior to the beginning of the construction of said vaults, shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans in triplicate, showning the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroahment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter relating to said construction, maintenance and its

use on City streets, and compensation for same

Upon completion of the construction said Peoples Natural Gas Co., shall thereafter maintain and repair, said vaultss at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Peoples Natural Gas Co., its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Co., its successors and assigns, shall be responsible for and shall ssume all liability, either of said Peoples NaturalGas Co., or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vaults and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Peoples Natural Gas Co., for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Co., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its

approval, the said Peoples Natural Gas Co., its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1060. RESOLUTION providing for the acceptance of approximately 300 feet of 6" water line and fire hydrant, running in a easterly direction on Meta Street from a connection to an existing 6" water line in Oneida Street, 19th Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Water, on behalf of the City of Pittsburgh, is hereby authorized to accept as part of the City of Pittsburgh and Sewer System approximately 300 feet of 6" water line and fire hydrant on Meta Street, running in an easterly direction from aconnection to and existing 6" water line having been constructed according to City Department of Water specifications and under contract between Mr. Rocco Magrino and Independent Enterprise, Inc.

SECTION 2. Acceptance of the 6" water line in Meta Street is predicated on full payment by Mr. Rocco Magrino for all work performed and materials used.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1061. RESOLUTION supplementing Resolution No. 849 enacted September 17, 1979, approved September 20, 1979, entitled "Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in conenction with the Giant Eagle distribution center Urban Devleopment action grant project; providing for the execution of a grant contract and for the filing of requisitions and other data: approving the Giant Eagle distribution Center Urban Development Action Grant Project: providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for Certification of authorized signatures: creating a Special Trust Fund in connection with the project: and providing for the deposit of the funds in a bank account", by adding a provision authorizing the City of Pittsburgh to submit to HUD a financial status report and related certification and to enter into a Grant close-out Agreement with HUD.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 849, enacted September 17, 1979, approved September 20, 1979, is hereby supplemented by the addition of the following new Sections 13 and 14.

SECTION 13. The Mayor of the City of Pittsburgh is hereby authorized to submit to the United States Department of Housing and Urban Development a Finanical Status Report and a certification that project activities have been completed properly.

SECTION 14. The Mayor of the City of Pittsburgh, on behalf of the City, is herbey authorized to enter into a Financial Close-Out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1062. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT; providing for the execution of a Grant Agreement and related documents and for the Filing of Requisitions and other data; approving the Manchester/Calbride Housing UDAG Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a special Trust Fund in connection with the project; and providing for the deposit of the funds in a Bank Account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT is desireable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Consitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The MANCHESTER/CALBRIDE HOUSING UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of

Pittsburgh in connection with the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in conenction therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. .570.458 (c) (14), and any supplemental or revised data which HUD may request in connection with the review and submission of the Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Sections 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said Application and Project as may be required and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 8. Any two of the following four following are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald C. Schmesier, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section in connection with the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Speical Trust Account for the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT. Said trust account shall be designated "MANCHESTER/CALBRIDE HOUSING UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds. together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City

of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are neccessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13 Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1063. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with THE MOTOR SQUARE PLACE UDAG PROJECT; providing for the execution of a Grant Agreement and related documents and for the Filing of Requisitions and other data; approving the Motor Square Place UDAG Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a special Trust Fund in connection with the project; and providing for the deposit of the funds in a Bank Account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the MANCHESTER/CALBRIDE HOUSING UDAG PROJECT is desireable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Consitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The MOTOR SQUARE PLACE UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the MOTOR SQAURE PLACE UDAG PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in conenction therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendments shall be in form

approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the neccessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 C.F.R. .570.458 (c) (14), and any supplemental or revised data which HUD may request in connection with the review and submission of the Application.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the provisions of Title I, Sections 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said Application and Project as may be required and to take such other actions as may be neccessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any neccessary requisitions.

SECTION 8. Any two of the following four following are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald C. Schmesier, City Treasurer
Robert H. Lurcott, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section in connection with the MOTOR SQUARE PLACE UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Speical Trust Account for the MOTOR SQUARE PLACE UDAG PROJECT. Said trust account shall be designated "MOTOR SQUARE PLACE UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds. together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the MOTOR SQUARE PLACE UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a finanical close-out agreement and such other related documents as are neccessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13. It should be expressly understood that it is the full intention of Council that, should this application be approved by HUD, the Mayor will direct the URA to use all relevant resources to assist the owner/occupant of the to-be-acquired property, Creative Productions, Inc., to locate an alternative site within the City of Pittsburgh limits suitable for its

operation.

SECTION 14. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1064. RESOLUTION authorizing the correction of an erroneous deposit of $21,420.22 to the Property Management and Maintenance Trust Fund (PMAMPTF) by authorizing the payment of $21,420.22 from PMAMPTF to the Trustee for the Three Taxing Bodies.

WHEREAS, Pittsburgh Clean City Committee Inc. (PCC) reimbursed the Trustee of the Three Taxing Bodies in the amount of $21,420.22 representing reimbursement for the Trustee's advance to PCC for grant funds received from the Commonwealth and

WHEREAS, the Trustee erroneously deposited these reimbursed funds into City Trust Fund Property Management and Maintenance Program trust Fund (PMAMPTF)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of Twenty one thousand-four hundred and twenty dollars and twenty-two cents ($21,420.22) chargeable to and payable from Property Management and Maintenance Program Trust Fund (PMAMPTF), Index Code 253302, to the Trustee of the Three Taxing Bodies.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1065. RESOLUTION repealing Item G of Resolution Number 229, approved April 3, 1984, which authorized the sale of property in the 13th Ward, being a 2 Story, Brick Duplex house and 4-1 Story C.B. Garage, located at 7721 Hamilton Avenue, designated as Block 174-R, Lot 276 to Carolyn V, Callahan, for the sum of $25,000.00.

The reason for the above Repealing Resolution is that the former owner, Donald B. Alexander is redeeming the property.

Therefore, the sale, Item G of Res. # 229 is hereby repealed, and the hand money of the purchaser, Carolyn V. Callahan, and the Objector's fee of Eleanor J. Biggs, both in the amount of $2,500.00 will be returned by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1066. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, during the fight for the Equal Rights Amendment, Ms. Wetherby was instrumental not only in the passage of the ERA in Pennsylvania, but also worked toward its passage in three unratified states: Illinois, Utah and Florida; and

WHEREAS, in 1969, Ms. Wetherby was founder of KNOW, the oldest feminist press; and

WHEREAS, Ms. Wetherby was a founding member of the Pennsylvania Women's Political Caucus, Pennsylvania NOW and the Allegheny County Women's Political Caucus; and

WHEREAS, Ms. Wetherby served as a member of the Pennsylvania Governor's Commission on The Status of Women under Governor Milton Shapp in 1972-73; and

WHEREAS, she was a member of the Pennsylvania NOW State Board, President of the Greater Pittsburgh Area Chapter of NOW, and President of First Pittsburgh NOW, a position she still holds; and

WHEREAS, Ms. Wetherby is a member of the N.A.A.C.P., The Committee to Combat Klan Activities, and was an organizer for the Coalilton of Concern's 1983 march on Washington; and

WHEREAS, Phyllis Wetherby believes in human rights and legal equality for all people and has, for the past 16 years, devoted herself completely to working toward the fulfillment of these goals;

NOW THEREFORE, BE IT RESOLVED that the Mayor and the members of the Council of the City of Pittsburgh hereby recognize Phyllis Wetherby for her work toward human rights and legal equality.

Presented By Michelle Madoff.

Read and adopted December 10, 1984.

Approved December 10, 1984.

Recorded December 10, 1984.

No. 1067. RESOLUTION increasing the Bonded Indebteness of the City by the issuance of General Obiligation Bonds in the aggregate principal amount of $21,000,000.00 to provide funds to pay a portion of the cost of the City's Capital Improvement Program; and to pay the costs of issuance of the Bonds; and (1) approving the cost estimates for that portion of the Capital Improvement Program being Funds; (2) Approving the Public Sale of the Bonds; (3) Accepting and Authorizing the execution and delivery of the accepted proposal for the purchase of the bonds; (4) Approving the increase in the Nonelectoral Indebteness; (5) Fixing the number , date, interest payment dates maturities of the bonds; (6) Establishing the medium of payment; (7) Establishing requirements for registration and transfer; (8) Providing for payment of principal and interest; (9) providing for multilated, destroyed, stolen or lost bonds and authorizing the preparation,

execution and delivery of one or more temporary bonds; (10) Fixing the redemption provisions of the bonds; (11) Establishing the useful life of the Capital Improvement Program; (12) Stating that the Bonds shall be General Obiligation Bonds and Nonelectoral Debt; (13) Establishing the form of the bonds;(14) Authorizing the execution of the bonds; (15) Pledging the City's full faith and credit for the payment of principal and interest; (16) authorizing the creation of the Sinking Fund; (17) Authorizing the appointment of the paying agent, the Bond registrar and the Sinking Fund Depositary; (18) Authorizing the filing for approval of said Debt with the Department of Community Affairs and authorizing the payment of the required filing fee; (19) Ratifying the distribution of the preliminary official statement; (20) Accepting and approving the final official statement and authorizing its execution; (21) Appropriating the Bond proceeds for designated purposes; (22) Convenanting that the Bonds will not become abritrage Bonds; (23) Authorizing the execution of a NO Arbitrage Certificate; (24) Authorizing and Directing preparation, execution and delivery of all required Documentation; (25) Appointing Bond Counsel for the issuance of the Bonds; (26) estbalishing effective date of Resolution; and (27) Repealing Inconsistent Resolutions and Ordinances.

WHEREAS, it is neccessary that the bonded indebteness of the City of Pittsburgh ("the City") be increased by and amount of Twenty-One Million Dollars ($21,000,000) by the issuance of the Bonds hereinafter described ("the Bonds"), for the purpose of funding certain projects included in the City's Capital Improvement Program such as improvements to roads, bridges, parks, recreation facilities and other public facilities; and to pay the costs and expenses of preparing, issuing and marketing the Bonds (Collectivly the "Project"); and

WHEREAS, in order to implement the sale of the Bonds it will be neccessary for the City to:

(1) approve the cost estimates for the Capital Improvement Program;

(2) approve the public sale of the Bonds;

(3) accept and authorize the execution and delivery of the accepted proposals for purchase of the Bonds;

(4) approve the increase of the nonelectoral indebteness of the City;

(5) fix the number, date, interest payment dates and maturities of the Bonds;

(6) establish the medium of payment;

(7) establish requirements for registration and transfer of the Bonds;

(8) provide for payment of principal and interest;

(9) provide for mutilated, destroyed, stolen or lost Bonds and authorize the preparation, execution and delivery of one or more temporary bonds;

(10) fix redemption provisions for the Bonds;

(11) establish the useful life of the Capital Improvement Program;

(12) state that the Bonds shall be general obiligation bonds and nonelectoral debt;

(13) establish the form the the Bonds;

(14) authorize the execution of the Bonds;

(15) pledge the City's full faith, credit and taxing power for the payment of the principal of and the interest of the Bonds;

(16) authorize the payment of principal and interest from the sinking fund;

(17) authorize the appointment of the Paying Agent, Bond Registrar and Sinking Fund Depositary;

(18) authorize the filing for approval of said debt with the Department of Community Affairs;

(19) ratify the distribution of the Preliminary Official Statement;

(20) accept and approve the Official Statement and authorize its execution;

(21) appropriate the Bond proceeds for designated purposes;

(22) convenant that the Bonds will not be arbitrage Bonds;

(23) authorize the execution of a No Arbitrage Certificate;

(24) authorize the preparation, execution and delivery of any other required documentation;

(25) appoint Bond Counsel for the issuance of the Bonds;

(26) establish the effective date of resolution;

(27) repeal inconsistent resolutions or ordinances;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The estimated cost of the Capital Improvement Program as set forth in Exhibit "A", attached hereto and made a part hereof, is, in compliance with Section 106 of the Local Goverment Unit Debt Act, Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.S. . 6780-1 et seq., (the "Act") and is hereby approved.

SECTION 2. The public sale of the Bonds pursuant to Article VII of the Act is

hereby approved.

SECTION 3. The Proposal (the "Accepted Proposal") dated December 5, 1984, between the City and the Paine Webber (~~collectively~~ the "Purchasers") attached hereto and made a part hereof as Exhibit "B" for the purchase of $21,000,000, principal amount nonelectoral general obiligation bonds at a price of $20,580,000.00, plus accrued interest thereof from December 1, 1984, to the date of delivery presented to this meeting is hereby accepted.

SECTION 4. The nonelectoral indebteness of the City be, and it hereby is, increased by the amount of Twenty-One Million Dollars ($21,000,000), being the principal amount of the bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 5. The Principal amout of nonelectoral indebteness shall be evidenced by a series of general obiligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obiligation Bonds Series of 1984", in the aggregate principal amount of $21,000,000 (the "Bonds") shall bear interest from December 1, 1984, shall bear interest at the rates, payable on February 1, and August 1 of each year, commencing August 1, 1985, and shall mature on August 1 as set forth on Exhibit B.

SECTION 6. The bonds shall be payable, with respect to interest, principal and redemption price in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

SECTION 7. The Bonds shall be issued in the form of fully registered Bonds without coupons, in denominations of $5,000, or any whole multiple thereof. Each Bond will be dated as of the date of its authentication and will bear interest from the February 1 or August 1 as the case may be, next preceding the date of such Bond to which interest has been paid, unless the date of such Bond is a date to which interest has been so paid, in which case from the date of such Bond, or unless the date of such Bond is prior to August 1, 1985, in which case from December 1, 1984. However, if the City fails to pay the interest due on any interest payment date then any such Bond shall bear interest from the February 1 or August 1, as the case may be, next preceding the date of such Bond to which interest has been paid, or if no interest has been paid from December 1, 1984.

The person in whose name any Bond is registered at the close of buisness on any Regular Record Date (as defined below) with respect to any interest payment date will be entitled to receive the interest payable on such interest payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such interest payment date except, if and to the interest payment date, such defaulted interest will be paid to the persons in whose names outstanding Bonds are registered at the close of buisness on a date ("Speical Record Date") established by the Paying Agent, hereinafter defined. the Paying Agent shall give notice of such Special Record Date to all holders of Bonds not less that ten (10) days prior to such date. The term "Regular Record Date" with respect to any interest payment date means the January 15 or July 15 immediately preceding such interest payment date.

The Bonds may be transferred or exchanged only on the bond register (the "Bond Register") of the City maintained at the principal corporate trust office of Mellon

Bank, N.A., or its duly appointed successor (the "Registrar" and "Paying Agent"), in the City of Pittsburgh, Pennsylvania. No transfer or exchange of any Bond will be vaild unless made at such office and registered on the Bond Register.

Every Bond presented or surrendered for registration of transfer or exchanged must be duly endorsed, or be accompanied by a written instrument of transfer in form and with guaranty of signature satisfactory to the City and the Paying Agent, duly executed by the registered owner thereof or his duly authorized agent or legal representive. No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds. The City shall not be required to: (a) issue, or to register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer, or exchange of any Bond selected, being called, or called for redemption.

Any portion of a bond of a denomination larger than $5,000 may be redeemed, but only in the principal amount of $5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Paying Agent will assign numbers to each $5,000 portion of any Bond of a denomination larger than $5,000 and will treat each portion as a separate Bond in the denomination of $5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Paying Agent will athenticate and deliver to the registerd owner a new Bond or Bonds of authorized denominations in a aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

Subject to the provisions relating to payment of interest to Holders on the appropriate record date the City and Paying Agent may deem and treat the person in whose name any outstanding registered Bond shall be registered upon the books of the City as the absolute owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal and redemption price if any, of on such Bond and for all other purposes and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid and neither the City nor Paying Agent shall be affected by any notice to the contrary.

SECTION 8. The principal of and interest and premium if any, on the Bonds shall be payable at the principal corporate trust office of the Paying Agent of any successor Paying Agent appointed by the City provided that interest will be paid by check mailed to the Record Holder on the appropriate Record Date, unless written demand is made by such holder for payment in legal tender at the principal corporate trust office of the Paying Agent.

All the Bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds.

SECTION 9. In case any Bond shall become multilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond of like maturity and principal amount as the Bond, if any, so mutilated, destroyed, stolen or lost, in exchange and subsitution for such mutilated Bond, if any, or in lieu of any subsitution

for the Bond, if any destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expense as the City may incur in connection therewith. All Bonds so surrendered to the Paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City by a certificate of the issuance of substitute Bonds.

Pending the execution and delivery of the denfintive Bonds to be issued under this Resolution, the proper officers of the City, with the consent of the Manager, are hereby authorized to have prepared and to execute and deliver to the Managers of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds authorized in this Resolution, which temporary Bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered Bonds to be issued hereunder, with appropriated ommissions, insertions and variations as may be required. Each of said temporary Bonds shall bear on its fact the words "TEMPORARY GENERAL OBILIGATION BONDS, SERIES OF 1984," and such temporary Bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive Bonds when such definitive Bonds are ready for delivery.

SECTION 10. The Bonds maturing on or after August 1, 1993, shall be subject to redemption prior to maturity on or after August 1, 1992, at the option of the City, whole on any date or part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption price plus accrued interest to the date fixed for redemption, pursuant to the following schedule:

Date Fixed For Redemption (both dates inclusive	Redemption Price - Percentage of Principal Amount
August 1, 1992 to July 31, 1993	103%
August 1, 1993 to July 31, 1994	102-1/2
August 1, 1994 to July 31, 1995	102
August 1, 1995 to July 31, 1996	101-1/2
August 1, 1996 to July 31, 1997	101
August 1, 1997 to July 31, 1998	100-1/2
August 1, 1998 and thereafter	100

The Bonds maturing are subject to mandatory redemption, in part, prior to maturity, in the order of maturity and by lot within a maturity at par, plus accrued interest to the date fixed for redemption, as set forth on Exhibit "B" attached hereto.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any Bond will affect the vaildity of the proceedings for redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the

Bonds so called for redemption, interest of such Bonds will cease to accure after such redemption date.

Such notice shall state the redemption date, the redemption price and shall identify the Bonds being redeemed.

The City shall mail a copy of any redemption notice at least thirty (30) days prior to the redemption date to Standard & Poor's Corporation Moody's Investors Service Inc. and The Bond Buyer. Failure to file such notice or any defects in the mailed notice or in the mailing thereof will not affect the validity of the redemption.

SECTION 11. As authorized by Section 602 of the Act the City hereby declares that it practices capital budgeting, and that the period for usefuleness of the Capital Improvements for which the said Bonds are to be issued is at least thirty (30) years.

SECTION 12. The Bonds are, and shall be general obiligation bonds and are, and shall be, nonelectoral debt of the City.

SECTION 13. The form of the Bonds shall be substantially as follows:

(Form of Bond)

No. $_____

Maturity Date:
Interest Rate:
CUSIP

No. ____

UNITED STATES OF AMERICA

CITY OF PITTSBURGH
PENNSYLVANIA

GENERAL OBILIGATION BOND,
SERIES OF 1984

Registered Owner:

KNOW ALL MEN BY THESE PRESENTS that the City of Pittsburgh (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, hereby promises to pay, to the registered owner shown hereon, or registered assigns, the sum shown hereon, in lawful money of the United States of Amercia, at Mellon Bank, N.A. in the City of Pittsburgh, Pennsylvania,, the Paying Agent (the "Paying Agent"), on the maturity date shown hereon (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon at the rate per annum shown hereon, payable

semiannually on the first day of the months of February and August of each year, beginning August 1, 1985.

Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the holder hereof to pursue any other remedy available at law or equity) bear interest until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of United States of America as, at the respective times and places of payment shall be legal tender for the payment of public and private debts, at the principal corporate trust office of the Paying Agent, in the City of Pittsburgh, Pennsylvania, provided that interest shall be paid by check drawn upon the Paying Agent and mailed to the registered owner hereof, at the address as it appears upon the books of the Registrar, unless written demand is made by such holder for payment in legal tender at the principal corporate trust office of the Paying Agent.

This Bond is one duly authorized issue of Bonds entitled "City of Pittsburgh, Pennsylvania, General Obiligation Bonds, Series of 1984" (the "Bonds") of like tenor (except as to rate of interest, date of maturity and provisions for redemption, amounting in the aggregate to the sum of Twenty-One Million Dollars)$21,000,000.00) and issued in accordance with the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781 as reenacted and amended (53 P.S. . 6780-1 et seq. (the "Act") as amended, without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution").

The Bonds are issuable in the form of registered Bonds without coupons in the denomination of $5,000 or any whole multiple of $5,000.

The Bonds maturing on and after August 1, 1993 are subject to redemption prior to maturity on or after August 1, 1992, at the option of the City, in whole on any date or in part, in inverse order of maturity and by lot within maturity, on any interest to the date fixed for redemption price, plus accrued interest the date fixed for redemption at the following percentage of the principal amount thereof:

Date Fixed For Redemption (both dates inclusive	Redemption Price - Percentage of Principal Amount
August 1, 1992, to July 31, 1993	103%
August 1, 1993 to July 31, 1994	102-1/2
August 1, 1994 to July 31, 1995	102
August 1, 1995 to July 31, 1996	101-1/2
August 1, 1996 to July 31, 1997	101
August 1, 1997 to July 31, 1998	100-1/2
August 1, 1998 and thereafter	100

The Bonds maturing on August 1, 2004, _____, and August 1, 2009 are subject to mandatory redemption, in part, prior to maturity, in the order of maturity and by lot

within a maturity pursuant to the requirements of the Resolution at one hundred percent (100%) of the principal amount thereof, plus accrued interest to the date fixed redemption, on the dates and in the amounts specified in the Resolution.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, maintained by the Paying Agent as Registrar (the "Registrar"). Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such Bonds will cease to accure after such redemption date.

In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Corporation, and the Bond Buyer, all of New York, New York, or their successors, provided such corporations of their successors are in existence and furnishing municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds.

If notice of redemption shall have been duly published and the City on or before the redemption date, shall have provided funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accure after said redemption date.

Reference is hereby made to the Resolution and the Act for a complete statement to the rights and limitations of rights of the holders of the Bonds, to all of which the holder hereof by acceptance of this Bond assents.

This Bond is transferable, as provided in the Resolution, only upon the books of the Registrar kept for that purpose at the principal corporate trust office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner or such duly authorized attorney, and thereupon the Registrar shall issue in the name of the transferee a registered Bond or Bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrrender Bonds as provided in the Resolution and upon the payment of the charges therein prescribed. The City and the Paying Agent may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof, and interest due hereon and for all purposes whatsoever.

No convenant or agreement contained in this Bond or the Resolution shall be deemed to a convenant or agreement of any memeber, officer, agent or employee of the City in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason

of the issuance of this Bond.

The proceedings authorizing the issuance of the bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any consitutional or statutory limitation. The City has convenant in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bonds when due, to make annual appropriations of such amounts and to pay said debts service in full when due. The City has also convenant in the Resolution which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith credit and taxing power of the City are hereby irrevocably pledges for the prompt and full payment of all obiligations of this Bond and fulfillment of the convenants in the Resolution.

This Bond shall be entitled to any benefit under the Resolution or become valid or obligatory for any purpose unitl it shall have been authenticated by the Certificate of the Paying Agent endoresed hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by facsimile signatures of the Mayor and the facsimile of the corporate seal thereof to be hereunto affixed duly attested by the facsimile signature of the City's Director of Finance and to be countersign by the facsimile signature of the City Controller or Deputy City Controller.

CITY OF PITTSBURGH

By:_____
Mayor

ATTESTED:

By:_____
Director of Finance

COUNTERSIGN:

By:_____
City Controller

(SEAL)

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Resolution and is one of the General Obiligation Bonds, Series of 1984 of the City of Pittsburgh, Pennsylvania.

The text of opinion printed on the reverse hereof is the text of opinion of Rose, Schmidt, Dixon & Hasley, of Pittsburgh, Pennsylvania, and executed counterpart of which, dated the date of delivery, and payment for the series of Bonds, of which this Bond is one, is on file at the principal corporate trust office of the Paying Agent.

MELLON BANK, N.A. Paying Agent

By:_____
Authorized Officer

(Form of Assignment)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto_____ (PLEASE INSERT SOCIAL SECUIRTY OR OTHER INDENTIFYING NUMBER OF ASSIGNEE _____) the within Bond and all rights thereunder, and hereby irrevocably constitutes and appoints _____, attorney, to transfer the wihin Bond on the books kept for registration thereof, with full power and subsitution in the premises

Dates: _____

BY: _____

NOTICE: The signature to this Assignment must correspond with the name as appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

Signature Guaranteed:

SECTION 14. The Mayor is hereby authorized and directed to sign by facsimile signature each of the Bonds and there shall be imprinted on the Bonds a facsimile of the corporate seal of the City duly attested by the facsimile signature of the Director of Finance and countersigned by the facsimile signature of the City Controller or Deputy Controller. In case of the absence or disability of any such official, the Bonds shall be signed by the City officical authorized by law or by resolution of City Council to act in his place. The City Controller or Deputy Controller of the City is hereby authorized and directed to deliver said Bonds to the Purchasers or in such place as the Purchasers shall request, at the Purchaser's expense and receive payment therefor on behalf of the City after sale of the Bonds in the manner required by law; provided, however, that said Bonds shall not be sold for less than that stipulated in the Accepted Proposal with accrued interest to the date of delivery and payment.

SECTION 15. The City covenants with the holder of each of the Bonds, in compliance with Section 404 of the Act, that it will budget, appropriate from its general revenues and duly punctually pay from the Sinking Fund the debt service on the Bonds at the times and places and in the manner stated in the Bonds according to the true intent and meaning thereof, and for such budgeting, appropriation and payment the City pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 16. All moneys required to pay the principal of, and interest on, the

Bonds, when due shall be paid into the Sinking Fund, hereby created and established for the payment of the City's bonded indebteness (the "Sinking Fund") as required. All moneys in the Sinking Fund shall be applied exclusively to the payment of the principal on the Bonds at maturity or upon redemption, and interest thereon, when due, to which purpose they are hereby irrevocably pledged.

The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 17. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed (1) to contract with Mellon Bank N.A. of the City of Pittsburgh, Pennsylvania, for their services as Paying Agent and Registrar for the Bonds at such annual charges as shall be reasonable for such services, (2) to direct Mellon Bank N.A. to authenticate the Bonds, and (3) to contract with Mellon Bank N.A. for its services as Sinking Fund Depositary in connection with the Sinking Fund created pursuant to Section 17 of this Resolution.

SECTION 18. It is declared that the net nonelectoral debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act. The City Controller or Deputy City Controller, the Director of Finance and the City Clerk are hereby authorized and directed to prepare, verify and file neccessary documentation required by Section 410 of the Act and to submit the same, together with an "Application for Approval", of said indebteness including the Debt Statement, Borrowing Base Certificate and the neccessary filing fee to the Department of Community Affairs, pursuant and in conformity with the Act, as promptly as practicable, and to do and perform and all other acts proper and neccessary in connection therewith.

SECTION 19. The mailing and otherwise circulating the Preliminary Official Statement dated November 26, 1984, is hereby ratified.

SECTION 20. The Official Statement, the distribution thereof to the Purchasers of the Bonds and the use thereof by the Purchasers is hereby accepted and the City Controller or Deputy City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to the Purchasers in substantially the form of the Preliminary Official Statement with such changes, ommissions, insertions and revisions as they shall deem advisable.

SECTION 21. All moneys derived from the sale of said Bonds are hereby appropriated to the purposes herein stated; provided, however, as permitted by Section 403 of the Act, said purposes may be changed by resolution at any time.

SECTION 22. The City hereby covenants with the holders from time to time of the Bonds that it will make no use of the proceedings of the Bonds which, if such use had been reasonably excepted on the date of such Bonds, would have caused such Bonds to be "arbitrage bonds" within the meaning of Section 103 (c) of the Inetrnal Revenue Code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 23. The Director of Finance is hereby authorized and directed to deliver a No-Arbitrage Certificate in form satisfactory to Bond Counsel.

SECTION 24. The proper officers of the City are hereby authorized and directed to prepare, execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the Accepted Proposal and to take such other action as may be neccessary or appropriate in order to effectuate the sale, issuance, execution and delivery of the Bonds.

SECTION 25. The law firm of Rose, Schmidt, Dixon & Hasley be and it hereby is, appointed Bond Counsel for the issuance of the Bonds.

SECTION 26. It is hereby authorized and directed pursuant to the Act that this Resolution shall be come valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, said Notice of Final Enactment to be published no later than fifteen (15) days after the adoption of the Resolution.

EXHIBIT A

Table 12
City of Pittsburgh
1984-1989 Capital Improvement Program

1984	1985	1986	1987	1988	1989
Roads					
City.....					
$8,985,000	$10,454,750	$13,696,100	$7,949,000	$7,795,000	$6,795,000
Federal, Commonwealth and Other					
630,000	3,288,250	6,700,000	2,412,000	0	0
Sub-total....					
9,615,000	13,743,000	20,396,100	10,361,000	7,795,000	6,795,000
Bridges					
City.....					
1,948,150	3,938,000	3,392,000	3,112,000	1,247,000	2,270,000
Federal, Commonwealth and Other.....					

3,813,850	19,202,500	88,000	0	0	0
Sub-total....					
5,762,000	23,140,500	3,480,000	3,112,000	1,247,000	2,270,000
Parks City.....					
2,219,000	2,172,000	2,465,000	2,255,000	2,895,000	1,395,000
Federal, Commonwealth and Other.....					
50,000	50,000	50,000	50,000	50,000	50,000
Sub-total.....					
2,269,000	2,222,000	2,515,000	2,305,000	2,945,000	1,445,000
All Others					
City					
5,384,000 (1)	6,879,000	5,439,000	4,539,000	4,489,000	4,189,000
Federal, Commonwealth and Others					
160,000	0	0	0	0	0
Sub-total.....					
5,544,000	6,879,000	5,439,000	4,539,000	4,489,000	4,189,000
Total					
Capital Budget					
23,190,000	45,984,500	31,830,100	20,317,000	16,476,000	14,699,000
Less Federal, Common-wealth & Other Share					
4,653,850	22,540,750	6,838,000	2,462,000	50,000	50,000
Total City Share					
$18,536,150	$23,443,750	$24,992,100	$17,855,000	$16,426,000	$14,649,000

(1) Includes $500,000 for URA

EXHIBIT B

Official Form of Bid For The Purchase Of
$21,000,000 Principal Amount
City of Pittsburgh
General Obiligation Bonds, Series of 1984

Mr. Ronald C. Schmesier
Director of Finance
Room 215 City-County Building
Pittsburgh, PA 15219

Dear Sir:

Acknowledging receipt of the Notice of Sale, the group of bidders whose names are included (in a list attached) hereto, submit herewith the following bid for the purchase of $21,000,000 principal amount of the City of Pittsburgh General Obiligation Bonds, Series of 1984 dated December 1, 1984 (the "Bonds") and agree to be bound by the terms of such Notice of Sale.

1. The group of bidders herein named agree to pay for all, but not less than all said Bonds bearing interest at the rates specified in paragraph 2, the sum of $20,580,000 and accrued interest thereon to date of settlement, in accordance with the terms and conditions set forth in the Notice of Sale, to which reference is hereby made.

2. The Bonds shall mature on August 1 of the respective years, in the respective aggregate principal amounts, and shall bear interest from December 1, 1984, payable semi-annually on February 1 and August1 of each year, commencing August 1, 1985 at the respective rates as follows:

SERIAL BONDS			SERIAL OR TERM BONDS (OPTIONAL		
Year	Principal Amount	Interest Rate	Year	Principal Amount	Interest Rate
1985	$235,000	9.70%	1997	$655,000	9.70
1986	255,000	9.70%	1998	720,000	9.70
1987	275,000	9.70%	1999	795,000	9.70
1988	295,000	9.70%	2000	875,000	9.70
1989	320,000	9.70%	2001	965,000	9.80
1990	350,000	9.70%	2002	1,065,000	9.90
1991	380,000	9.70%	2003	1,175,000	9.90
1992	415,000	9.70%	2004	1,295,000	9.90
1993	455,000	9.70%	2005	1,430,000	10.00
1994	495,000	9.70%	2006	1,580,000	10.00
1995	545,000	9.70%	2007	1,750,000	10.00
1996	600,000	9.70%	2008	1,935,000	10.00

9.70%	2009	2,140,000	10.00

3. There is enclosed herewith a certified bank cashier's or bank treasurer's check payable to the order of the City of Pittsburgh for a sum of money in the aggregate amount of not less than $420,000. Such check or checks are to be held and disposed of by the City of Pittsburgh in accordance with the terms of the Notice of Sale, and if the within bid is not accepted, the check or checks shall be returned to the person delivering this Bid, or by mail. It is understood that no allowance will be made for interest on any such check or checks.

4. The following is our computation of the true interst cost under the terms of our bid. Such computation is solely for the information of the City of Pitsburgh and we acknowledge that is subject to review and confirmation prior to the award of the bonds.

Total Interest	$35,768,711.67
Premium or (Discount).....	($420,000)
True Interest Cost.....	10,144844 %

SECTION 27. Any Resolution or Ordinance or part thereof conflicting with the provisiors of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 26, 1984.

Approved December 5, 1984.

Recorded December 5, 1984.

No. 1068. RESOLUTION WHEREAS, the problem of hunger in America is multi-faceted; the root causes include unacceptably high unemployment rates and major reductions in federal funding to job training and child nutrition programs; and

WHEREAS, the quality of life in our cities is directly affected by the growing number of hungry Americans, reminiscent of an earlier generation's plight; and

WHEREAS, those in most need are largely located in our cities, local governments bear the initial responsibility for assistance, especially in emergency situations; and

WHEREAS, the resources of local governments are severely strained by the growing problem of hunger; and

WHEREAS, the present Administration and the federal government bear the major responsibility for the cause through their fiscal policies.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh, call upon the Administration and Congress to enact legislation to address the ongoing problem of hunger by reversing the existing national policy and to provide appropriate assistance that

would:

fund food stamps at 100% of the thrifty food plan;

expand the Surplus Foods and Commodities Program;

increase WIC Programs so that 100% of the mothers, infants, and children eligible to receive assistance do, in fact, receive it;

increase funding for elderly and disabled nutrition programs, especially the Home-Delivered Meals Program.

Presented by Mr. Robinson.

Read and adopted December 10, 1984.

Approved December 10, 1984.

Recorded December 10, 1984.

No. 1069. RESOLUTION providing for the issuance of a warrant in favor of Jack Wilson in the amount of Five Thousand Four Hundred Dollars ($5,400) for services furnished for the benefit of the City in connection with the Energy Task Force project without previous authority of law; and providing for the payment thereof.

Interim approval granted.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Jack Wilson, in the amount of Five Thousand Four Hundred Dollars ($5,400) being in addition to the original contract amount of Twenty One Thousand Dollars ($21,000) on the City Controller's Contract Number 26625, in payment for services furnished for the benefit of the City in connection with the Energy Task Force project, without previous authority of law, charging the same to the Energy Task Force Trust Fund within Special Trust Fund No. 2, Index Code Number 252056.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1984.

Approved December 13, 1984.

Recorded December 13, 1984.

No. 1070. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionaly and personally, of women in our society have largely been underrated; and

WHEREAS, Mary Winter, Chairwoman of the Board of Mom's House, working with People Concerned for the Unborn Child, the group which sponsored and is supporting Mom's House, led the efforts to promote this important service to school-age mothers and their children; and

WHEREAS, 96% of young single mothers who bear their children choose to keep them rather than placing them for adoption causing more than two-thirds of these young mothers to drop out of school, thus jeopardizing the economic and social futures of themselves and

their children; and

WHEREAS, the needs of these young mothers have not been adequately addressed, especially in the area of preventing school dropouts; and

WHEREAS, Mom's House, Inc. of Pittsburgh is helping to break the cycle of welfare and poverty for young single mothers by providing free and loving day care services to infants and toddlers of these mothers, a comprehensive after-school program in life skills and parenting and a unique support system; and

WHEREAS, these efforts have brought about an extraordinary response from citizens and groups in the form of donations, volunteers, food, furnishings and related items indicating great community interest in helping these women;

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby recognize Mary Winter as "Woman of the Month" for her efforts in organizing Mom's House, the first program of its kind in the Pittsburgh area offering a positive alternative to abortion.

Presented By Michelle Madoff.

Read and adopted December 17, 1984.

Approved December 17, 1984.

Recorded December 17, 1984.

No. 1071. RESOLUTION WHEREAS, the Food Stamp Job Search Program has been an effective local effort to provide unemployed food stamp recipients with the skills to seek and obtain gainful employment in our depressed local economy; and,

WHEREAS, the Food Stamp Job Search Program is a new initiative that has been operating since July, 1984 under a grant from the U.S. Department of Agriculture and administered by the Pennsylvania Department of Public Welfare; and,

WHEREAS, this valuable program has assisted needy residents of Pittsburgh with 54 job placements, 158 group workshop participants, 119 individual career counseling sessions, 313 referrals to job training programs, and 873 individual interviews in the short half-year that they have been operating; and,

WHEREAS, the local office employs 13 staff workers who have provided help to such diverse groups as Vietnam veterans, the handicapped, laid off steel workers, young professionals, the unskilled, and exoffenders; and,

WHEREAS, that as of January 3, 1985, the Food Stamp Job Search Program will be terminated despite the significant, positive impact that this new program has had on our local unemployed;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh urges the Commonwealth of Pennsylvania to rescind the decisions to phase out the Food Stamp Job Search Program and enable this important agency to continue its valuable work to help relieve the serious unemployment problem in the City of Pittsburgh.

Presented By Mr. Givens.

Read and adopted December 17, 1984.

Approved December 17, 1984.

Recorded December 17, 1984.

No. 1072. RESOLUTION providing for the issuance of a $1,267.75 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a $1,267.75 warrant in favor of Duquesne Light Company, One Oxford Centre, 301 Grant Street, Pittsburhg, Pennsylvania 15279, in full settlement of claim for property damage by a Department of Public Works vehicle on January 10, 1984, at Landview Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1073. RESOLUTION providing for the issuance of a warrant in favor of NBI in the amount of $22,518.98, in payment for purchase of NBI Office Equipment for the City Clerk's Office, without previous authority of law, charegable to and payable from Code Account No. 1066, Equipment City Clerk's Office (INDEX CODE 100602)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI in the amount of $22,518.98, in payment for the purchase of NBI Office Equipment for the City Clerk's Office, without previous authority of law, charegable to and payable from Code Account No. 1006, Equipment, City Clerk's Office (INDEX CODE 100602).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1074. RESOLUTION amending Ordinance No. 100, approved February 27, 1975, which amended Ordinance No. 3, approved January 23, 1975, and which authorized the issuance of a warrant in the amount of $200.00 in favor of Marjorie J. Faloney, Chief Clerk, to establish an Imprest Fund in the Department of Parks and Recreation for use at Schenley Park Skating Rink and South Side Park Skating Rink, be deleting the payee named therein, and naming Louise R. Brown as payee; and by increasing the amount of said Imprest Fund to $400.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 100, approved February 27, 1975, is hereby amended to read as follows:

The Mayor be and is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $200.00 in favor of Louise R. Brown, Director, Department of Parks and Recreation, chargeable to and payable from Code Account 1801, Miscellaneous Services, (Index Code 180109) , to increase the amount of the Imprest Fund from $200.00 to $400.00, for the purpose of making change in connection with admissions fees and skate rentals at the Schenley Park Ice Skating Rink and the South Side Park Ice Skating Rink. Said $400.00 is to be maintained as follows:

Schenley Park Ice Skating Rink
$300.00

South Side Park Ice Skating Rink
$100.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1075. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh. - 1-072495
Warrant No.: - P-017172
Dated: - October 16, 1984
Amount: - $974.15
Payee: - Lawrence E. Russell

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1076. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the

same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh.: - 1-072495
Warrant No.: - P-039010
Dated: - November 22, 1983
Amount: - $1,273.19
Payee: - Fowler, Charlotte
For Use of Treasurer

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1077. RESOLUTION transferring the sum of $5,000.00 from Code Account No. 1003, Miscellaneous Services, City Clerk's Office, to Code Account No. 1006, Equipment, City Clerk's Office (INDEX CODE 100602).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $5,000.00 from Code Account No. 1003, Miscellaneous Services, to Code Account No. 1006, Equipment, City Clerk's Office. (INDEX CODE 100602).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1078. RESOLUTION repealing Resolution No. 139 1982, entitled "Providing for a Contract or Contracts for waterline work in conjunction with the Repaving of Grant Street between Liberty Avenue and 6th Street and the Repaving of Liberty Avenue between 10th Street and 12th Street - Phase I, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 139 of 1982,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contracts or Contracts for waterline work in conjunction with the Repaving of Grant Street between Liberty Avenue and 6th Street and the Repaving of Liberty Avenue between 10th Street and 12th Street, at a cost not to exceed $500,000.00, charegable to and payable from Capital Budget Account No. WD-81-13, Liberty Avenue, 7th Street to 12th Street and Grant Street, 4th Avenue to 11th Street, 4-05-20-1050-81, (4-13-54-1050-81, Index Code #311506),"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1079. RESOLUTION repealing Resolution No. 680 1983, entitled "Providing for a Contract or Contracts for Waterline Relay in conjunction with the Reconstruction of the Pennsylvania Avenue Bridge, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 680 of 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contracts or Contracts for Waterline Relay in conjunction with the Reconstruction of the Pennsylvania Bridge , at a cost not to exceed $220,000.00, charegable to and payable from Capital Budget Account No. WD-83-13, 4-05-20-1070-83, (4-13-54-1070-83, Index Code #311852), Department of Water.

Scope of Work;

Installation of a 12" waterline in Pennsylvania Avenue, between Brighton Road and Allegheny Avenue, including the Pennsylvania Avenue Bridge and all other work and appurtenances thereto neccessary."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1080. RESOLUTION repealing Resolution No. 758 1983, entitled "Providing for a Contract or Contracts for Cleaning and Cement Lining of the 42½" and 42" Water Main in Butler Street and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 758 of 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contracts or Contracts for the Cleaning and Cement Lining of the 42½" and 42" Water Main in Butler Street at a cost inot to exceed $1,100.000,00, charegable to and payable from Capital Budget Account No. WD-83-05, 4-05-10-0100-83, (4-13-48-0100-

83, Index Code #310706), Department of Water.

Scope of Work

42½ Steel Main - between McCandless and 36th Streets.

42" Cast Iron main - between 30th and 36th Streets.

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1081. RESOLUTION repealing Resolution No. 759 1983, entitled "Providing for a Contract or Contracts for Painting of the Herron Hill and Squirrel Hill Water Tanks; and providing for the payment of the cost therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 759 of 1983,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contracts or Contracts for the Painting of the Herron Hill and Squirrel Hill Water Tanks at a cost not to exceed $115,000.00, charegable to and payable from Capital Budget Account No. WD-83-01, 4-05-01-0980-83, (4-13-40-0980-83, Index Code #310102), Department of Water.

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1082. RESOLUTION repealing Resolution No. 876, effective October 18, 1984, entitled "Providing for a Contract or Contracts, or the use of existing Contracts for the purchase of decals and placards, parking restriction signs and related supplies; including installation costs, for the approved Residential Sticker Parking Areas, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 876, effective October 18, 1984, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of decals, placards, parking restrictions signs, and related supplies, including installation costs for the approved Residential Sticker Parking Areas, and providing for the payment of the cost thereof."

which presently reads:

"The Director of the Department of General Services and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are herbey authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the purchase of decals, placards, parking restriction signs, and related supplies; including installation costs, for the approved Residential Sticker Parking Areas, at a cost not to exceed Forty Five Thousand ($45,000) Dollars, charegable to and payable from Code Account CDPW 83-19, 4-01-30-0010-83-231-83-01 ($30,250.00) and Code Account CDPW 84-39, 4-01-30-0010-84-231-84-01 ($14,750.00), Residential Sticker Parking Program, Parking Surveys and Sign Installation."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1083. RESOLUTION further amending Resolution No. 66, approved January 31, 1983, as amended by Resolution No. 1042, approved November 23, 1983, entitled "Providing for a Contract or Contracts for the Relocation of the Lowe St. Bridge Water Line; and providing for the payment of the cost thereof," by increasing the total project allocation by $542.94.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 66, approved January 31, 1983, as amended, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Relocation of the Lowe Street Bridge Water Line at a cost not to exceed $66,000.00 chargeable to and payable from the following Capital Budget Accounts:

WD 83-09
4-05-20-1055-83
$6,000.00

WD 81-16
4-05-20-1105-81
60,000.00

$66,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are herbey authorized to advertise for proposals and to award and enter into a contract or contracts for the Relocation of the Lowe Street Bridge Water Line at a cost not to exceed $66,542.94, charegable to and payable from the following Code Accounts:

WD 83-09
4-13-54-1055-83
$6,542.94

Index Code #311704

WD 81-16
4-13-54-1105-81
60,000.00
Index Code #312108

$66,542.94

SECTION 2. In all other respects, Resolution No. 66, approved January 31, 1983, as amended by Resolution No. 1042, approved November 23, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1084. RESOLUTION whereas, City Council has heretofore enacted Resolution No. 703, Item A, approved July 19, 1982, for the sale of property in the 3rd Ward, being a 2 Story Brick house, located at 533 Protectory Place, designated as Block 2-D, Lot 128 A, to Jim Payne and Marie Payne, his wife, for the sum of $2,500.00.

WHEREAS, City Council duly enacted Resolution No. 899, Item E, approved October 18, 1984, repealing Resolution No. 703, approved July 19, 1982 for hand money in the amount of $250.00 of Jim & Marie Payne, his wife to be forefeited, and;

WHEREAS IT NOW APPEARS THAT Jim & Marie Payne had not failed to comply with the Agreement of Sale, but had, in fact, initiated the Title Search for the above capitioned property;

NOW THEREFORE, BE IT RESOLVED, that Resolution No. 703 A approved July 19, 1982 is hereby reinstated and Resolution no. 899, Item E is repealed and the sale continued.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1085. RESOLUTION amending Item A of Resolution number 927, approved October 29, 1984, which authorized the sale of property in the 3rd Ward, being 3 - 3 Story Brick houses, located on Roberts Street, designated as Block 9-S, Lot 242, for the sum of $2,500.00 to Lucille S. Roy.

The reason for the above Amendment is to correct the Street address which should be 614-16 Roberts Street instead of 612-14-16 Roberts Street. This correction is to be made on both the Proposal and the Resolution.

All else in Item A of Resolution No. 927 of October 29, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1086. RESOLUTION amending Item L of Resolution number 927, approved October 29, 1984, which authorized the sale of property in the 15th Ward. being vacant land, located on Chaplain Way, designated as Block 56-N, Lot 69 to Edward T. Coyne and MaryRita Coyne, for the sum of $300.00.

The reason for the above Amendment is to correct the year of acquisition which was erroneously listed on the Resolution as 1973 instead of 1983. The correct dat od acquisition is July 18, 1983.

All else in Item L of Res. # 927 of OCtober 29, 1984, shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1087. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(A)		
Item C.		
Resolution No. 1269 Approved December 5, 1980		
	$250.00	$100.00
Lot 24' X 90.51'		
Location Wyandotte St.		
Purchaser Harold C. Tinker & Pearl Tinker, his wife		
Ward 5 Block 11 D Lot 125		

(B)

Item C.
Resolution No. 1034 Approved October 16, 1980

$250.00 $100.00
Lot 22.57' X 95'
Location Joseph St.
Purchaser Elbert L. Pierson & Eva Pierson, his wife
Ward 12 Block 124 J Lot 203

(C)

Item F.
Resolution No. 1269 Approved December 5, 1980

$700.00 $100.00
Lot 59.86' X 235.28'
Location Dead Line bet. Lemington Ave. & Olivant St.
Purchaser Irvin Hall & Ruth Hall, his wife
Ward 12 Block 173 E Lot 75

(D)

Item D.
Resolution No. 473 Approved May 24, 1982

$2,500.00 $250.00
2 sty. brk. V. Alum. Sdg. Hse. on a

Lot 35.75' X avg. 87.99 x 25'
Lcoation Rear Lemington Avenue #7322
Purchaser Lewis Davis & Othelia Tyree
Ward 12 Block 173 L Lot 122

(E)

Item D.
Resolution No. 1351 Approved December 24, 1981

$1,500.00 $150.00
Lot 50' X avg. 131.49'
Location Tioga St. bet. N. Braddock & Brushton Avenues
Purchaser Malvin A. Parker & Linda A Alexander
Ward 13 Block 175 C Lot 90

(F)

Item B.
Resolution No. 429 Approved May 22, 1980

$1,000.00 $100.00

Lot 48' X 120'
Location Almeda St. cor. Fedora St.
Purchaser Charles Humphries & Joan A. Wise
Ward 15 Block 57 C Lot 207

Item B.
Resolution No. 429 Approved May 22, 1980
Lot 24' X 120'
Location Almeda St. Bet. Glenwood & Fedora Sts.
Purchaser Charles Humphries and Joan A. Wise
Ward 15 Block 57 C Lot 209

(G)

~~Resolution No. 178 Approved March 3, 1978~~

~~$150.00~~ ~~$150.00~~

~~Lot 37½ X avg. 73.19¹ x 9.15¹~~
~~Location Flowers Ave. cor. Giddings Pt. #155~~

~~Delete - Purchaser complied with Agreement of Sale.~~

~~Purchaser Gus Holden & Sandy Lee Holden, his wife~~
~~Ward 15 Block 56 B Lot 190~~

(H)

Item D.
Resolution No. 133 Approved February 17, 1981

$2,000.00 $200.00

2 Lots - 24' X 115'
2 Lots - 48' X 155'

Location Daniel St.
Purchaser Michael R. Calloway & Janice C. Calloway, his wife
Ward 16 Block 13 S Lot 149

(I)

Item L.
Resolution No. 959 Approved October 1, 1981

$250.00 $100.00

Lot 30' X 100'
Location Pioneer Avenue
Purchaser John Matthew Elanjileth
Ward 19 Block 34 B Lot 230

(J)

Item G.

Resolution No. 565 Approved June 25, 1980

	$300.00	$150.00

Lot 15.74' X avg. 117.49'
Location North Charles Street
Purchaser Earl T. Stevenson, Jr. & Deborah L
Ward 25 Block 45 S Lot 385

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 10, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1088. RESOLUTION repealing Resolution No. 949, approved October 31, 1984, effective November 7, 1984 entitled "A Resolution providing for the issuance of a warrant in favor of NBI in the amount of $292.40 for services relative to the re-installation of NBI equipment for the office of the City Clerk, without previous authority of law, charegab le to and payable from Code Account 1003, Miscellaneous Services City Clerk's Office. (Index Code 100305), which presently reads as follows:

> "Section 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI in the amount of $292.40 in payment for services relative to the re-installation of NBI equipment for the Office of the City Clerk, without previous authority of law, charegable to and payable from Code Account No. 1003, Miscellaneous Services, City Clerk's Office (Index Code 100305)"

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1089. RESOLUTION providing for the issuance of a warrant in favor of Carlow College Center for Business, Society and Ethics, in the amount of $609.54 for professional services rendered tot eh Council Task Force on Investment Policies and Buisness Practices for August thru November 1984; payable from Code Account No. 1001-2, Services and Salaries of Council, As Needed. (Index Code 100123)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carlow College Center for Buisness, Society and Ethics, int eh amount of $609.54 for professional services rendered to the Council Task Force on Investment Policies and Business Practices for August thru November 1984; payable from Code Account No. 1001-2, Services and Salaries of Council, As Needed. (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions, of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1090. RESOLUTION authorizing the transfer and trade of ownership of the City of Pittsburgh's right, title and interest and the subsequent issuance and execution of a Deed of Conveyance in the publicily held property located in the Fourth Ward of the City of Pittsburgh known as the NIAGARA PLAYGROUND PROPERTY, BLOCK 28-P-165, Craft Avenue & Niagara St. , to NATIONAL DEVELOPMENT CORPORATION in conjunction with the Oakland Planning and Devleopment Corporation in exchanged and acceptance and the rehabilitation of the property known as the OPHELIA STREET BASKETBALL COURT AND PLAYGROUND by National Development Corporation.

WHEREAS, the City of Pittsburgh is the owner of a Three Taxing Body property located at Craft Street and Niagara Street, 4th Ward, City of Pittsburgh, being BLOCK 28-P-165 known as NIAGARA PLAYGROUND; and

WHEREAS, the School District of Pittsburgh and the County of Allegheny have released to the City of Pittsburgh, their interest in said property for the purpose hereinafter set forth; and

WHEREAS, the NATIONAL DEVELOPMENT CORPORATION, in conjunction with the Oakland Planning and Development Corporation is desirous to erect an apartment building at the above site; and transfer title thereto to Oakland Planning and Development Corporation, non-profit corporation; and

WHEREAS, in consideration therefore, NATIONAL DEVELOPMENT CORPORATION has proposed that they would in exchanged for said Niagara Playground property, trade and transfer a lot across the street from the Niagara Playground property and design and build thereon a new playground/basketball area, and further, will reahbilitate the City property known as Ophelia Street Basketball/Playground Court; and

WHEREAS, all costs and design of the new and reahabilitated facilities would be borne exclusively by NATIONAL DEVELOPMENT CORPORATION; and

WHEREAS, NO transfer would occur or take place unless and until the Department of Parks and Recreation of the City of Pittsburgh has reviewed all plans, and approved same, for the two play areas; and

WHEREAS, it would be in the City of Pittsburgh's best interest to transfer the Niagara property in exchange for the

construction and erection of the two new and rehabiliated playground areas; and,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

The City Solicitor is hereby authorized to initiate the proper legal action to transfer/sell/release and subsequently to issue and execute a Deed of Conveyance of the property located at Craft Street and Niagara Street, Fourth Ward of the City of Pittsburgh, being BLOCK 28-P-165, known as the NIAGARA PLAYGROUND PROPERTY to NATIONAL DEVELOPMENT CORPORATION for the sum of One Dollar ($1.00), and other valuable consideration, plus all neccessary and incidental expenses in connection with such acquisition, conveying all its rights, title and interest to said publicly owned property under and subject to the following conditions.

SECTION 1. NATIONAL DEVELOPMENT CORPORATION shall in exchange for the above, convey, transfer and deed over the City of Pittsburgh, and the City of Pittsburgh shall accept a certain lot know as BLOCK 28-P-164, 28-P-163, and 28-P-162, being properties located at Craft Avenue and Niagara Streets, and construct a new playground facility, and to rehabilitate the City property known as the OPHELIA STREET BASKETBALL/PLAYGROUND property.

SECTION 2. That all costs and design of the new playground and rehabilitated playground facilities to be erected and constructed on said properties shall be borne exclusiveky by NATIONAL DEVELOPMENT CORPORATION.

SECTION 3. That NO transfer would occur unless and until the Department of Public Works has reviewed all plans and specifications submitted by NATIONAL DEVELOPMENT CORPORATION, and has approved same.

SECTION 4. That, as a subsequent condition, NATIONAL DEVELOPMENT CORPORATION in conjunction with the Oakland Planning and Devleopment Corporation shall erect an apartment building on the Niagara Playground site and ultimately transfer title of same to Oakland Planning and Development Corporation, a non-profit corporation.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1091. RESOLUTION Transferring the sum of $3,000.00 from Code Account No. 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees to Code Account No. 1461-3, Index No. 146134, Longevity, within the Department of Fire.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of $3,000.00 from Code Account No. 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees, to Code Account No. 1461-3, Index No. 146134, Longevity, within the Department of Fire.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1092. RESOLUTION transferring the sum of $3,500.00 from Code Account No. 1003, Miscellaneous Services, City Clerk's Office to Code Account No. 1002-1, Premium Pay, City Clerk's Office. (INDEX CODE 100214)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $3,500.00 from Code Account No. 1003, Miscellaneous Services, City Clerk's Office to Code Account No. 1002-1, Premium Pay, City Clerk's Office. (INDEX CODE 100214).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1093. RESOLUTION providing for authorization to enter into an agreement or agreements with various conractors for services in conjunction with the 1985 Pre-School Program and providing for the payment of the cost which is not to exceed Twenty there thousand ($23,000) dollars and is chargeable to and payable from the Speical Parks Program Trust Fund (SPPTF), Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor, with various contractors to provide professional instruction for the Pre-School Program during the year 1985.

These services will be provided in connection with the Spring 1985 Pre-School Program at a cost not to exceed Twenty three thousand ($23,000) dollars, charegable to and payable from Special Parks Program Trust Fund (SPPTF), Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1094. RESOLUTION providing for an agreement or agreements with Ruth Law for stenographic reporting services in connection with public hearing (s) and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ruth Law, for stenographic reporting servuces in connection with public hearing (s), at a cost not to exceed ONE THOUSAND DOLLARS ($1,000), charegable to and payable from Code Account No. 1035, Miscellaneous Services, Commission on Human Relations, Index Code 103507.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1095. RESOLUTION providing for a LICENSE AGREEMENT for entry, construction and maintenance upon the real property of the Port Authority of Allegheny County (Robert McKenzie, Manager, Real Estate and Relocation), by the City of Pittsburgh attendant to the reconstruction and improvement of Grant Street and Liberty Avenue.

WHEREAS, The Port Authority of Allegheny County is owner of certain real property in the 2nd Ward of the City of Pittsburgh, and

WHEREAS, The City of Pittsburgh desires to construct, maintain and remove, if neccessary, traffic pole foundations, poles, luminaries and traffic lights upon the aforementioned real property; and

WHEREAS, The Port Authority is willing to grant a LICENSE to teh City of Pittsburgh to use its property; therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a License Agreement with the Port Authority of Allegheny County for the purpose of construction, maintaining and traffic lights upon the real property of the Authority.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1096. RESOLUTION amending Resolution No. 939, effective November 7, 1983, entitled "Providing for the letting of a Contract or Contracts, for the 1983-84 Tree Planting Program at Various Locations within the City of Pittsburgh; and providing for the payment of the cost thereof", by decreasing the total project allocation by

Sixty Nine ($69.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 939, effective November 7, 1983,

which presently reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for, the 1983-84 Tree Planting at Various Location within the City of Pittsburgh, at a cost not to exceed $100,000.00, chargeable to and payable from the following Codes in the Department of Parks and Recreation:

4-10-15-0001-83
Tree Planting Program
$50,000.00

4-10-15-0001-83-36-83-10
Tree Planting Program
50,000.00

$100,000.00

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the 1983-84 Tree Planting Program at Various Locations within the City of Pittsburgh, at a cost not to exceed Ninety Nine Thousand Nine Hundred Thirty One ($99,931.00) Dollars, charegable to and payable from the following Code Accounts:

4-13-74-0001-83,
Index Code No. 321901
$50,000.00

4-13-74-0001-83-36-83-13,
Index Code No. 433631
49,931.00

$99,931.00

SECTION 2. In all other respects, Resolution No. 939, effective November 7, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1097. RESOLUTION providing for the letting of a contract or contracts; or the use of existing contracts for the purchaser and delivery of Two-Way Portable Radio Equipment for the Department of General Services, Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Two-Way Portable Radio Equipment for the Department of General Services; at a cost not to exceed ten thousand dollars ($10,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; charegable to and payable from Code Account 4-30-01-0001-83, Index Code 370106, Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1098. RESOLUTION granting unto Equitable Gas Company, their successors and assigns the privilege and license to construct, maintain and use at their own cost and expense, a gas regulator and fence in a portion of the sidewalk of the roadway of Edith Street in the Nineteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Equitable Gas Company, their successors and assigns is hereby granted the privilege to construct, maintain and use at their own cost and expense, a gas regulator and fence in a portion of the roadway of Edith Street in the Ninteenth Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The 8' x 8' shall be constructed on the Northwestern side of Edith Street, set back approximately 36 feet southwest of it's intersection with Wilmar Street. The regulator will set inside of fence.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C-75 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Banners shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the

construction said Equitable Gas Company shall thereafter maintain and repair, said Banners at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Equitable Gas Company , their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its ooriginal condition at their own cost and expense.

SECTION 6. The Equitable Gas Company, their successors and assigns, shall be responsible for and shall ssume all liability, either of said Equitable Gas Company or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Equitable Gas Company , for themselves their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Equitable Gas Company shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Equitable Gas Company, their successors or assigns, shall file with the City Controller his

certificate of acceptance of the provisions thereof; said certificate to be executed by the said Equitable Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1099. RESOLUTION granting unto G.D. Ritzy's Inc. their successors and assigns the privilege and license to construct, maintain and use at their own cost and expense, a sidewalk access door in a portion of the sidewalk at 210 Forbes Avenue in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That G.D Ritzy's, Inc. their successors and assigns is hereby granted the privilege to construct, maintain and use at their own cost and expense, a sidewalk access door in a portion of the sidewalk of 210 Forbes Avenue in the Second Ward of the City of Pittsburgh.

The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Shall extend 8' in length from the building and shall have a width of 4.5, having a set back from the face of curb of 5 feet.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan Indentified as Accession No. C-74 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Banners shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction said G.D. Ritzy's, Inc. shall thereafter maintain and repair, said doors at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction,

maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said G.D. Ritzy's Inc., their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The G.D. Ritzy's Inc. their successors and assigns, shall be responsible for and shall ssume all liability, either of said G.D. Ritzy's Inc., or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said encroachment and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that G.D. Ritzy's Inc., for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmeless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The G.D. Ritzy's Inc., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
$100,000.00 - $300,000.00

Property Damage
$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, liscensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Fifty (150) days after its approval, the said G.D. Ritzy's Inc., their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said G.D. Ritzy's, Inc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1100. RESOLUTION authorizing the Mayor and the Director of the Department of Engineering and Construction to purchase, from the General State Authority, certain property stiuate in the 4th Ward, City of Pittsburgh for public purposes, and providing for the cost incurred.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Engineering and Construction of the City of Pittsburgh, shall be and are hereby authorized to purchase certain property at the intersection of Robinson and Allequippa Streets, from the General State Authority, for street improvements; more fully described as follows, to-wit:

Beginning at a point on the Northerly side of Allequippa Street, 60.07 feet wide, said point being distance along said of said Street; North 45, 04' 55" East, 140.55 feet from the Easterly line of Robinson Street produced and as widened to 60-feet by Ordinance No. 305, approved July 30, 1959; thence along the Northerly side of Allequippa Street, South 45, 04' 55" West, a distance of 105.41 feet to a point of curve; thence by a line curving t the right, having a central angle of 109, 08' 15", a #City of Pittsburgh for public purposes, and providing for the cost incurred.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Engineering and Construction of the City of Pittsburgh, shall be and are hereby authorized to purchase certain property at the intersection of Robinson and Allequippa Streets, from the General State Authority, for street improvements; more fully described as follows, to-wit:

Beginning at a point on the Northerly side of Allequippa Street, 60.07 feet wide, said point being distance along said of said Street; North 45, 04' 55" East, 140.55 feet from the Easterly line of Robinson Street produced and as widened to 60-feet by Ordinance No. 305, approved July 30, 1959; thence along the Northerly side of Allequippa Street, South 45, 04' 55" West, a distance of 105.41 feet to a point of curve; thence by a line curving t the right, having a central angle of 109, 08' 15", a radius of 25.00 feet, an arc distance of 47.62 feet to a point of tangent on the Easterly line of Robinson Street, 60-feet wide; thence along said Easterly line of Robinson Street, North 25, 46' 50" West, a distance of 105.41 feet to a point of curve; thence by a line curving to the left having a central angle of 109, 08' 15", a radius of 100-feet, an arc distance of 190.48 feet to a point on the Northerly side of Allequippa Street, the place of beginning.

Containing an area of 4,247.96 Square Feet or 0.098 acres.

SECTION 2. Upon execution and delivery of a proper deed from the eprsons named in Section 1, their successors in Title, conveying Title in Fee Simple, free and clear of all encumbrances to the property described in Section 1 hereof; said Deed to be approved by the City Solicitor.

The Mayor shall be and is hereby authorized to issue, and the City Controller to countersign warrants in favor of the aforesaid Grantor, the cost and expense, including but not limited to payment of Appraisal Fees, Title Search

and Attorney fees, are hereb7 authorized and shall be chargeable to and payable from Code Account PW 81-39, 4-13-30-0300-81, in an amount not to exceed Fifteen Hundred ($1,500.00) Dollars, Index Code No. 304550.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1101. RESOLUTION providing for the implementation of a Residential Sticker Parking Program in the East Allegheny community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction; and

WHEREAS, portions of East Allegheny have petitioned the City in accordance with established procedures; and

WHEREAS, a parking mannagement plan has been prepared by the Department of City Planning and hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on July 24, 1984, has recommended this plan unanimously,

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program," a parking management plan is adopted as follows:

Within an areas atarting at the intersection of Cedar Avenue and West Noreth Avenue along Cedar Avenue to its intersection with Pressley Street. Starting at the intersection of Moravian Street and East North Avenue along Moravain Street to its intersection of Moravain Street and East Ohio Street. Starting at the intersection with Pressley Street. Starting at the intersection of James Street and Hemlock Street along James Street to its intersection with East Ohio Street. Starting at the intersection of Ocala Street Knoll Street along Ocala Street to its intersection with East North Avenue. Starting at the intersection with East North Avenue. Starting at the intersection of Middle Street and Knoll Street along Middle Street to its intersection with Avery Street. Starting at the intersection of Nash Street and East Ohio Street along Nash Street to its intersection with Pressley Street. Starting at the intersection of Dunloe Street and James Street along Dunloe Street to its intersection with Middle Street. Starting at the intersection of Knoll Street and James Street anlong Knoll Street to its intersection with Middle Street. Starting at the intersection of Tripoli Street and Cedar Avenue along Tripoli Street to its intersection with East Street. Starting at the intersection of Thropp Street to its intersection with East Street. Starting at the intersection of Thropp Street and

James Street along Thropp Street to its intersection with East Street. Starting at the intersection of Suismon Street and Cedar Avenue along Suismon Street to its intersection with East Street. Starting at the intersection of Shawano Street and James Street along Shawano Street to its intersection with East Street. Starting at the intersection of Foreland Street and Cedar Avenue along Foreland Street to its intersection with East Street. Starting at the intersection of Emlin Street and James Street along East Ohio Street and Cedar Street along East Ohio Street to its intersection with East Street. Starting at the intersection of Virgin Way and Cedar Avenue along Virgin Way to its intersection with Nash Street. Starting at the intersection of Avery Street and Cedar Avenue along Avery Street to its intersection with Nash Street. Starting at the intersection with Nash Street. Starting at the intersection of Pressley Street and Cedar Avenue along Pressley Street to its intersection with Nash Street. Starting at the intersection of East North Avenue to its intersection with Middle Street.

Motorized vehicular parking shall restricted to a two (2) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M., Monday through Friday, except for vehicles displaying a valid zone "F" residential or visitor's permit and,

that residential parking permits be sold only to legal; residents who have a valid vehicle registration, or to a person who owns or leases commerical property; and

that residency be vertified by a valid lease, or utility bill, or a notarized letter from a landlord; and

that a fee for the residential parking permit shall be ten (10) dollars for one year; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for eligible household without a car.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Approved December 14, 1984.

Recorded December 14, 1984.

No. 1102. RESOLUTION authorizing Pittsburgh City Council to hire an individual to serve as Council's Legal Advisor for the purpose of providing City Council with legal opinions and other legal services and advice relative to the operation of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pittsburgh City Council is hereby authorized to hire an individual to serve as Council's Legal Advisor for the purpose of providing City Council with legal opinions and other legal services and advice relative to the operation of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 3, 1984.

Pittsburgh, December 14, 1984

I do hereby certify that the

foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded December 14, 1984.

No. 1103. RESOLUTION WHEREAS, for nearly two centuries, the City of Pittsburgh has served as a center and focal point for organizations to meet, conduct business and contribute to the progress of our nation; and

WHEREAS, Alpha Kappa Alpha Sorority is the oldest Greek letter organization established in America by Afro American College Women, founded 1908, and today has more than 75,000 members; and

WHEREAS, the Iota Chapter was chartered at the University of Pittsburgh in 1918 and active chapters at Chatham College, Carlow College, Carnegie-Mellon University, Duquesne University, California University of Pennsylvania, Indiana University of Pennsylvania and Edinboro University; and

WHEREAS, the outstanding traditions initiated by Alpha Kappa Alpha at its founding in 1908 at Howard University have included voter registration and education projects, human services projects, aid to higher education through scholarships to outstanding young women and men; and

WHEREAS, this tradition will be continued at the "Fifty-Fourth Great Lakes Regional Conference" in Pittsburgh, April 11th to 14th, 1985.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and Council on behalf of the citizens of Pittsburgh welcome the delegates to the Fifty-Fourth Great Lakes Regional Conference and offer our cooperation and assistance to the Host Chapters, Iota, Alpha Alpha Omega, Alpha Sigma and Kappa Beta and to the Co-Chairpersons Dr. Delphina B. Briscoe and Dr. Ogle B. Duff and all the sorors of Alpha Kappa Alpha as they begin "Energizing Power for the Twenty-First Century".

Presented by Mr. Robinson.

Read and adopted December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1104. RESOLUTION vacating College Street from Centre Avenue to the Pennsylvania Railroad (Conrail) property excepting and reserving easements for the 6 inch waterline and the 54 inch and the 30 inch sewer line located therein in the 7th Ward of the City of Pittsburgh.

WHEREAS, its appears by the petition and affidavit on file in Office of the City Clerk that the owners of all the property fronting or abutting on the line of College Street, between the above mentioned terminals in the 7th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to

any property owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That College Street from Centre Avenue to the Pennyslvania Railroad (Conrail) property in the 7th Ward of the City of Pittsburgh, shall be and the same is hereb vacated, excepting and reserving easements for the 6 inch waterline and the 54 inch and the 30 inch sewer lines located therein.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless Papercraft Corporation, successor by merger to Marshand Incorporated, owners of all property fronting or abutting on College Street as vacated by this Resolution, shall within sixty days after the effective date of this Resolution pay into the Treasury of the City of Pittsburgh the sum of $19,225.00 for the use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1105. RESOLUTION authorizing the issuance of a warrant in favor of Fauna & Flora, in the amount of $805.00 in payment for transportation services for birds at the Pittsburgh Aviary furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Fauna & Flora, in the amount of Eight Hundred Five Dollars ($805.00) in payment for transportation services for birds at the Pittsburgh Aviary furnished for the benefit of te City without previous authority of law, charegable to and payable from the Aviary Trust Fund Account, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1106. RESOLUTION authorizing the issuance of a warrant in favor of Vogelpark Walsrode Zoological Garden, in the amount of $3,920.00 in payment for the purchase of birds for display at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Vogelpark Walsrode Zoological Garden, in the amount of Three Thousand Nine Hundred Twenty ($3,920.00) Dollars in payment for the purchase of birds for display at the Pittsburg Avairy, furnished for the benefit of the City without previous authority of law, charegable to and payable from The Aviary Trust Fund Account, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1107. RESOLUTION authorizing the issuance of a warrant in favor of ACCESS Transportation Systems, Inc., in the amount of $892.80 in payment for transportation services for the Senior Citizen Program, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of ACCESS Transportation Systems, Inc., in the amount of Eight Hundred Ninety-Two Dollars and Eighty Cents ($892.80) in payment for transportation services for the Senior Citizen Program, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1843, Senior Citizens Program, Index Code 184309, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1108. RESOLUTION transferring $293,000.00 from Code Account 1843 (Index Code 184309), Senior Citizens Program to Senior Citizens Program Trust Fund (Index Code 254250) in the Department of Parks and Recreation; effective January 1, 1985, and contingent upon the 1985 Budget approval by City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Two Hundred Ninety-Three Thousand ($293,000.00) Dollars from Code Account 1843 (Index code 184309), Senior Citizens Program to the Senior Citizens Program Trust Fund (Index code 254250), in the Department of Parks and Recreation; effective January 1, 1985, and contingent upon the 1985 Budget approval by City Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1109. RESOLUTION transferring $1,000,000.00 from Code Account No. 41, Index Code No. 004101, Refunds, Real Estate Tax, Department of Finance to the Real Estate Refund Trust Fund Account, Index Code No. 253955, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $1,000,000.00 from Code Account No. 41, Index Code No. 004101, Refunds, Real Estate Tax, Department of Finance to the Real Estate Refund Trust Fund Account, Index Code No. 253955, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1110. RESOLUTION transferring the sum of $100,000.00 from Code Account No. 1443 (144303), Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1443-4 (144345), Premium Pay, Department of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of $100,000.00 from Code Account 1443 (144303), Salaries and Wages, Regular and Temporary Employees, Department of Police, to Code Account No. 1443-4 (144345), Premium Pay, Department of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1111. RESOLUTION amending Resolution No. 691, effective August 21, 1984, entitled "Providing for an Agreement or Agreements with an independent contractor to provide professional services in connection with the Department of Parks and Recreation's programming, specifically the Great Race, and providing for the payment of the cost thereof," by deleting "specifically the Great Race".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 691, effective August 21, 1984,

which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with independent contractors for the provision of professional services in connection with the Great Race.

The costs of said services shall not exceed Fifteen Thousand ($15,000.00) Dollars and shall be charegable to and payable from Code Account Special Parks Program Trust Fund (SPPTF - 254359) in the Department of Parks and Recreation."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with independent contractors for the provision of professional services in connection with the Department of Parks and Recreation's programming.

The costs of said services shall not exceed Fifteen Thousand ($15,000.00) Dollars, and shall be chargeable to and payable from Code Account Special Parks Programs Trust Fund (SPPTF - 254359) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1112. RESOLUTION providing for a Lease or Leases and/or License Agreement for the use of certain property for Senior Citizen Center Facilities in an amount not to exceed $118,000, effective January 1, 1985

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as Senior Citizens Centers. Said Lease or Lease and/or License Agreements shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Lease or Licenses shall not exceed $118,000.00, which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF), (254359), effective Janaury 1, 1985.

These Centers consist of but are not limited to the following locations:

American Legion Fort Black Post
Hazelwood Sr. Citizen Center
Robert C. Wagner, III
Beechview Sr. Citizen Center
Charles Mengine
Bloomfield Sr. Citizen Center
Fairhaven United Methodist Church
Overbrook Sr. Citizen Center
Hilltop United Methodist Church
Allentown Sr. Citizen Center
Community Church of God

Greenfield Sr. Citizen Center
Dennis Berecky
Perry South Sr. Citizen Center
St. James Church
West End Sr. Citizen Center
Union Baptist Church
Carrick Sr. Citizen Center
Veteran's of Foreign Wars
Lawrenceville Sr. Cit. Ctr.
A.A. Enterprises, Inc.
Garfield/Bloomf. Sr.Cit. Ctr.
362 McKee Place
Oakland Sr. Citizens Center
Brookline Sr. Citizen Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1113. RESOLUTION amending Resolution No. 166, aprpoved March 12, 1984, effective March 16, 1984, entitled "Resolution providing for a Contract or Contracts for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof," by providing for the use of existing Contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 166, effective March 16, 1984, which presently reads as follows:

> "The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the furnishing and installing and/or reinstalling steel guardrails and facilities related thereto, at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, charegable to and payable from Code Account PW 84-48, 4-01-30-0020-84, Flex Beam (Guard Rail) Contract."

is hereby amended to read as follows:

> The Director of the Department of General Services and the Director of the Department of Public Works, on behalf ofthe City of Pittsburgh, are hereby authorized to advertise for proposals and to award ane nter into a Contract or Contracts, or the use of existing Contracts for the furnishing and installing and/or reinstalling of steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand ($50,000.00) Dollars, charegable to and payable from Code Account PW 84-48, 4-01-30-0020-84, Index Code 304410, Flex Beam (Guard Rail) Contract.

SECTION 2. In all other respects, Resolution No. 166, effective March 16, 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1114. RESOLUTION designating Banks and Lending Institutions to act as depositories for the year 1985 in accordance with the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1985:

A. Inactive Depositories

Dollar Savings Bank, Equibank, N.A., Mellon Bank, N.A. Pittsburgh National Bank, Union National Bank and New World Bank.

Dwelling House Savings & Loan Association, Progressive Home Federal Savings & Loan, First Federal Savings & Loan, Atlantic Financial Federal.

B. Active Depositories for General Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund and Capital Project Fund

Mellon Bank, N.A.
Pittsburgh National Bank
Equibank, N.A.

D. Active Depositories for Special Trust Fund Accounts

Special Trust Fund No. 1 - Mellon Bank, N.A.
Special Trust Fund No. 1 - Pittsburgh National Bank
Special Trust Fund No. 1 - Equibank, N.A.

Special Trust Fund No. 2 - Pittsburgh National Bank
Special Trust Fund No. 2 - Mellon Bank, N.A.
Special Trust Fund No. 2 - Equibank, N.A.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1115. RESOLUTION providing that the conditions and requirements of Resolution Nos. 928 and 929, approved October 25, 1984 be effective subject to the Treasurer, City of Pittsburgh initiating and completing fiscal audit of gross revenues of Warner Cable Corporation of Pittsburgh for the years 1980, 1981, 1982, 1983 and until a close out audit has been conducted by the Treasurer, City of Pittsburgh and all fees due and owing the City of Pittsburgh are paid in full.

WHEREAS, the City of Pittsburgh negotiated and signed a franchise

agreement with Warner Cable Corporation of Pittsburgh dated and effective February 25, 1980 which stipulated, in Section XV, franchise fee, sub-section 15.11 - payment of the fee, that within ninety (90) days of the closed of business in each calander year a certified audit be prepared for the City of Pittsburgh.

WHEREAS, the Treasurer, City of Pittsburgh is authorized to audit the revenues generated pursuant to the franchise agreement dated February 25, 1980.

WHEREAS, City Council and Mayor authorized the sale and transfer of Warner Cable Corporation of Pittsburgh and relieving them of certain rights and responsibilities in the cable communications franchise agreement dated February 25, 1980 by way of Resolution 928 of 1984 and Resolution 929 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the conditions and requirements of Resolution Nos. 928 and 929 approved October 25, 1984 be effective subject to the Treasurer, City of Pittsburgh initiating and completing fiscal audit of gross revenues of Warner Cable Corporation of Pittsburgh for the years 1980, 1981, 1982, 1983 and until a close out audit has been conducted by the Treasurer, City of Pittsburgh and all fees due and owing the City of Pittsburgh are paid in full.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1116. RESOLUTION providing for the establishment of an Imprest Fund for the Pittsburgh Zoo in the amount of $3,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to establish an Imprest Fund for the Pittsburgh Zoo, Department of Parks and Recreation in the amount of $3,500.000 for use in making change in connection with the admission and parking fees.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of $3,500.00, payable to the Director of the Department of Parks and Recreation, chargeable to Code Account Repairs, 1856, (Index Code 185603), Department of Parks and Recreation, for use in said Pittsburgh Zoo Imprest Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1117. RESOLUTION changing the name of Second Avenue, from Ross

Street to Grant Street in the First Ward of the City of Pittsburgh to Court Place.

WHEREAS, by Petition on file in the Office of the City Clerk, the majority of the property owner abutting Second Avenue between Ross Street and Grant Street have petitioned the Council of the City of Pittsburgh to change the name of said street to Court Place: Now Therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Second Avenue, from Ross Street to Grant Street First Ward, City of Pittsburgh, is hereby changed to Court Place.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1118. RESOLUTION providing for a Cooperation Agreement pursuant to Council Bill 573, Res. 380 of 1984, with the Urban Redevleopment Authority of Pittsburgh to implement a program providing for Employement Opportunties for City Residents.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Serivce, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement pursuant to Council Bill 573, Res. 380 of 1984, with the Urban Redevelopment Authority of Pittsburgh ("Authority"), in form approved by the City Solicitor, providing for the referral by the City to Borrowers under the Authority's Economic Development Programs of qualified candidates for entry-level, candidates referred by the City, or who otherwisemeet eligibility standards of the Job Training and Partnership Act, for 50% of all enrty-level non-supervisory positions in projects costing in excess of $250,000.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1119. RESOLUTION providing for the conveyance of certain property in the 19th Ward, City of Pittsburgh, designated as Block and Lot 35-J-part 75 to William L. Gray, d/b/a Beechview Beer Distributing Co., Inc. for the sum of $4,000.00.

WHEREAS, the City of Pittsburgh owns certain property in the 19th Ward, located at 1936 Broadway Avenue, designated as Block 35 J, Lot part 75.

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, William L. Gray, d/b/a

Beechview Beer Distributing Co., Inc. having submitted a proposal dated November 21, 1984 to purchase said property for $4,000.00 upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to William L. Gray, d/b/a Beechview Beer Distributing Co., Inc. for the sum of $4,000.00, conveying the right title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 19th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania: Lot 30' X 103' Broadway Avenue being lot No. 689 in the West Liberty Avenue No. 2 Plan of Lots, P.B.V. 20, Page 116. Also designated as Block 35 J, Lot part 75

SOLD SUBJECT TO AN EASEMENT FOR INGRESS AND EGRESS TO THE BALANCE OF BLOCK 35 J, Lot 75

Being the same proprty that August F. Abel and Flora V. Abel, his wife, by deed dated May 8, 1936 and recorded in the Recorder of Deeds office in D.B.V. 2551, Page 428 granted and conveyed unto the City of Pittsburgh.

BE IT FURTHER RESOLVED, that said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, William L. Gray, d/b/a Beechview Beer Distributing Co., Inc. shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the $3,600.00 balance of the purchase price, the previous payment of $400.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1120. RESOLUTION amending Item I of Resolution number 971, approved November 7, 1984, which authorized the sale of property in the 17th Ward, being a vacant lot, located at 144 Pius Street, designated as Block 12-N, Lot 215, to Wayne A. Andrzejewski, for hte sum of $300.00.

The reason for the above Amendment is to correct the date of acquisition from the 18th to the 5th. Both the Proposal and the

Resolution should read: acquired on December 5, 1983.

All else in Item I of Res. #971 of 11-7-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1121. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or prorperties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquried at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Code Account Speical Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
A 3 Sty. Brk. Apt. Bldg. on a -		
Lot 20 X 96 Location 619-621 Junilla Street Plan E.P. Jones, Etal Plan Lot No. 14 & 15 Acquired From B. Joseph Westray, Jr.	Maurice D. Lucas Bldg vacant & boarded, in very condition, will need a rehab.	$2,800.00
On October 18. 1982 T.D.B.V. 14 Page 12 Ward 5 Block 10-G Lot 160	T.S. #128	
(B)		
Lot 22 X 105.1	Andrew F. Benko & Delores A. Benko	$1,800.00

Lcoation Butler Street, bet. 37th & 38th Sts.
Plan _____ Lot No. _____
Acquired From Sidney Sissel & Rita Sissel (W)
On July 18, 1983
T.D.B.V. 14 Page 100 T.S. #145
Ward 6 Block 49-J Lot 93

(C)

Lot 25 X 110 Frank Hammond $300.00
Location Kincaid Street, bet., Winebiddle & Millvale Avenues
Plan _____ Lot No. 64
Acquire From Richard A. Gigrand & Kathleen Gigrand (W) Charles E. Anderson III & Margaret M. Anderson (W)
On July 12, 1982
T.D.B.V. 13 Page 455 T.S. # 8
Small lot - only 2,750 square feet
Selling to adjoining owner.

Ward 10 Block 50-F Lot 42

(D)

Lot 25 X 120 Christopher J. Meyer & $350.00
Marguerite A. Meyer

Location 225 Clover Street
Plan St. Clair Real Estate Co, Plan Lot No. 13
Acquired From Peter & Andrea Franks, First Penna Savings
Lot too small for building - only
3,000 square feet. Selling to adjoining
owner.

On July 18, 1983
T.D.B.V. 14 Page 133 T.S. # 405
Ward 16 Block 13-R Lot 143

(E)

Lot 48 X 110 James A. Fronczak $2,600.00
Location Stromberg Street
Plan Riverview Place Plan Lot No. 106
Acquired From Michael G. Madeja
On June 5, 1967
T.D.B.V. 10 Page 331 T.S. # 345
Hillside property - will require
a great deal of site preparation.

Ward 16 Block 30-E Lot 68

Lot 48 X 110 " "
Location Orkney Alley
Plan Riverview Place Plan Lot No. 92-93
Acquired From George H. Jae
On June 5, 1950
T.D.B.V. 7 Page 191 T.S. # 762
Ward 16 Block 30-E Lot 65

Lot 105.40 X 123.08 " "
Location Orkney Way thru to Stromberg Street
Plan Riverview Place Plan Lot No. 110-111-112-113, Pt. 114
Acquired From Bernhardt M. Dean, Etux or Bernhardt M. Dean & Demaris Dean
On June 5, 1950
T.D.B.V. 7 Page 180 T.S. # 728
Ward 16 Block 30-E Lot 62

(F)

Lot 20 X 90 Francis X. Scheidel & Pauline Scheidel his wife $750.00

Location Gregory Street
Plan O. Warton Plan Lot No. 31
Acquired From Helen Michalski 3/60, Ann Janowski 3/60, Marion P. Kranc 3/60, Mary Sikara Est 36/60, Smudzinski 5/60, Chester Smudzinski 5/60, Norbert Smudzinski 5/60.
On June 4, 1979
T.D.B.V. 13 Page 283 T.S. # 369
Ward 17 Block 12-N Lot 240

Lot 20 X 90 " "
Location Gregory Street thru to Magdalena St.
Plan _____ Lot No. 30
2 small lots - combined area is only 3,600 sq ft.

Acquired From Jacob Ruppen
On June 6, 1949
T.D.B.V. 6 Page 317 T.S. # 632
Ward 17 Block 12-N Lot 241

(G)

Lot 34 X 60 Walter C. Pabis $300.00
Location Mary Street, bet., S. 18th & 19th Sts.
Plan _____ Lot No. ____
Acquired From Robert Palaschoff - Robert & Bonnie (W) Pasahchoff, Bernard Cleary & Joan (W)
On December 5, 1983
T.D.B.V. 14 Page 217 T.S. # 537
Ward 17 Block 12-N Lot 67

(H)

A 2 Sty. Fra. Hse. on a -

Lot 25 X 102.5 — Ida Lee Clark & Doris May Miller — $2,500.00
Location 229 Chalfont Street
Plan McLain & Maple 1st Plan of Beltzhoover Lot No. 779
Acquired From Barron B. & Sarah (W) Evans - Elousie Nobles
On July 18, 1983
House - vacant & vandalized - needs complete rehab.
T.D.B.V. 14 Page 143 — T.S. # 465
Ward 18 Block 15-M Lot 227

(I)

2 - Lots 25 X 100, each, total 50 X 100

Hazel E. Garrard — $1,000.00
Location Lakewood Street, nr. Martin Street
Plan Riverview Place Lot No. 52-53
Acquired From Charles L. Delp
Hillside lot - will need site preparation Selling to adjoining owner
On June 5, 1950
T.D.B.V. 7 Page 323 — T.S. # 1172
Ward 20 Block 20-L Lot 50

(J)

2 Lots - 20 X 95, each - total 40 x 95

Donna L. Zielinski & Donna M. Betz, Joint Tenants with rights of survivorship, but not as Tenants in common. — $350.00

Location Baker St. bet. Morningside & Marietta St.
Plan J.W. Sawyers Lot No. 212-213
Acquired From Alexander K. McKee
On June 7, 1948
T.D.B.V. 5 Page 41 — T.S. # 301
Ward 10 Block 121-F Lot 64

(K)

Lot 24 X 100 — Martin S. Matvey — $300.00
Location Four Miles Run Road, cor. Boundary
Plan Forward Ave. Plan A.R. Neeb Plan Lot No. 39

Acquired From Jacobline Voneslow
On June 7, 1948
T.D.B.V. 14 Page 36 T.S. # 1563
Ward 15 Block 54-J Lot 142

(L)

A 2 1/2 Sty. Fra. hse. on a -
Lot 50 X avg. 141.67 x 53.26

Joseph J. Burns III $4,000.00

Location Rr. Ruelton (Ruralton) Street
Plan Carrick Amended 2nd Plan Lot 121-122
Acquired From EdwardSammel (Motorm)
On July 18, 1983
T.D.B.V. 14 Page 167 T.S. # 638
Ward 29 Block 94-E Lot 313

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 17, 1984.

Approved December 20, 1984.

Recorded December 20, 1984.

No. 1122. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh.	1-072495
Warrant No.:	P-015141
Dated:	October 2, 1984
Amount:	$577.88
Payee:	William & Eljean Kovacs

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1123. RESOLUTION providing for the issuance of a warrant in favor of R & W Electric Company in the amount of $265.00, in payment for Extra Work, being in addition to the original contract price of $29,000.00 on Controller's Contract No. 26854, and a warrant in favor of Chatham 90, Inc. in the amount of $50,984.00, in payment of Extra Work, being in addition to the original contract price of $235,226.00 on Controller's Contract No. 26851, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 17; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & W Electric Company in the amount of $265.00, in payment for Extra Work, being in addition to the original contract price of $29,000.00, on Controller's Contract No. 26854, and a warrant in favor of Chatham 90, Inc., in the amount of $50,984.00, in payment of Extra Work, being in addition to the original contract price of $235,226.00 on Controller's Contract No. 26851, for an aggregate amount of $51,249.00, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 17, charging the same to the following Code Accounts:

LB 83-01
4-13-80-1964-83
$30,168.35
Index Code #350553

LB 84-01
4-13-80-1964-84
$21,080.65
Index Code #352302
$51,249.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1124. RESOLUTION providing for the issuance of a warrant in favor of the Perkin-Elmer Corporation, Citibank, Del., P.O. Box 7247-9000, Philadelphia, PA 9170-9000, in the amount of $659.50 in payment for repair of an Atomic Absorption Spectrophotometer furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Perkin-Elmer, Corporation, Citibank, Del., P.O. Box 7247-9000, Philadelphia, PA 9170-9000, in the amount of $659.50 in payment for repair of an Atomic Absorption Spectrophmeter furnished for the benefit of the City without previous authority of law, charegable to and payable from Code Account No. 1934 Repair (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1125. RESOLUTION providing for the issuance of a warrant in favor of Air & Power Service Company, 103 Shanahan Road, Butler, Pennsylvania 16001, in the amount of $1,962.76, in payment for services furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company, 103 Shanahan Road, Butler Pennsylvania 16001, in the amount of $1,962.76, in payment for various repairs to the Criminal Identification Computer, furnished for the benefit of the City, and chargeable to and payable from the City-County Integragted Indentification System Project (C-CIISP) Special Trust Fund No. 2 (250308) Pittsburgh National Bank.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1126. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company in the amount of $863.50, in payment for Extra Work, being in addition to the original contract price of $41,450.00 on Controller's Contract No. 26968, and a warrant in favor of Pugliano Construction Company in the amount of $3,400.00, in payment of Extra Work, being in addition to the original contract price of $548,500.00 on Controller's Contract No. 26716, furnished for the benefit of the City in connection with construction of the Riverview Park and Pool and Bathhouse, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of $863.50 in payment for Extra Work, being in addition to the original contract price of $41,500.00 on Controller's Contract No. 26968 and a warrant in favor of Pugliano Construction Company in the amount of of $3,400.00, in payment of Extra Work being in addition to the original contract price of $548,500.00 on Controller's Contract No. 26716, for an aggregate amount of $4,263.50, furnished for the benefit of the City in connection with the Construction of the Riverview Park Pool and Bathhouse without previous authority of law, charging the same to the Riverview Pool Trust Fund (RPTF) (Index Code 254003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1127. RESOLUTION providing for the issuance of a warrant in favor of Anjo Construction Co., in the amount of Three Thousand Seven Hundred Thirteen Dollars and Fifty Eight Cents ($3,713.58), in payment for Extra Works being in addition to the original contract price of Two Million One Hundred Thirty Four Thousand ($2,134,000.00) Dollars on Controller's Contract No. 26833, furnished for the benefit of the City in connection with Site General Construction at the Pittsburgh Zoo - Phase III, Savanna Exhibits; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Anjo Construction Co., in the amount of Three Thousand Seven Hundred Thirteen Dollars and Fifty Eight Cents ($3,713.58), in payment for Extra Works being in addition to the original contract price of Two Million One Hundred Thirty Four Thousand ($2,134,000.00) Dollars, on Controller's No. 26833, furnished for the benefit of the City in connection with Site General CoNStruction at the Pittsburgh Zoo - Phase III, Savanna Exhibits, without previous authority of law, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code No. 320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1128. RESOLUTION providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc., in the amount of Seven Thousand Nine Hundred Fifty Nine ($7,959.00) Dollars in payment for Extra Work done on the reconstruction of the Torley Street Sewer, and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors, Inc., in the amount of Seven Thousand Nine Hundred Fifty Nine ($7,959.00) Dollars in payment for Extra Work done on the reconstruction of the Torley Street Sewer, and other work incidental thereto, without previous authority of law, chargeable to and payable from Code Account PW 84-29, 4-01-25-0754-84, Index Code 307058, Emergency Sewer Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1129. RESOLUTION authorizing the issuance of a warrant in favor of Volpe Insurance in the amount of eight thousand nine hundred and twenty-seven dollars ($8,927.00), in payment for interim stop-loss insurance covering the

City of Pittsburgh's self-insured workers' compensation program, furnished for the benefit of the City without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Volpe Insurance in the amount of eight thousand nine hundred and twenty-seven dollars ($8,927.00), in payment for interim stop-loss insurance covering the City of Pittsburgh's self-insured workers' compensation program, as required by the Department of Labor and Industry of the Commonwealth of Pennsylvania, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 44, Index Code No. 004408, Workmen's Compensation Fund, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1130. RESOLUTION transferring $12,912.44 from Bureau of Building Inspection, Dept. of Fire Code Account #1478 - Equipment to Code Account #1476 - Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer $12,912.44 from Department of Fire, Bureau of Building Inspection C.A. (147801) 1478 Equipment to C.A. (147603) 1476 Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1131. RESOLUTION transferring in the amount of seven thousand seven hundred twenty-three dollars and ninety-eight cents ($7,723.98), unencumbered 1983 balance from Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment, into Code Account Community Communications Trust Fund (CC), Index Code 250555. Transferring in the amount of one thousand one hundred eleven dollars and ninety-three cents ($1,111.93) unencumbered 1983 balance, from Code Account 1660, Salaries & Wages, into Code Account Community Communications Trust Fund (CC). All accounts within the Bureau of Cable Communications, Department of Public Works, Index Code 250555.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the total sum of eight thousand eight hundred thirty five dollars and ninety one cents ($8,835.91), into Code Account

Community Communications Trust Fund (CC) - (250555) Miscellaneous Services Services, Supplies, Repairs, Materials and Equipment, from 1983 unencumbered balance of Code Account 1660 Salaries and Wages, one thousand one hundred eleven dollars and ninety three cents ($1,111.93), from 1983 unencumbered balance of Code Account 1661, Miscellaneous Services, Supplies, Repairs, Materials and Equipment sum of seven thousand seven hundred twenty three dollars and ninety eight cents ($7,723.98). All accounts within the Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1132. RESOLUTION providing for the transfer of $2,500.00 from Code Account 1060, Salaries, Regular Employees, to Code Account 1061-1, Premium Pay, all within the Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Controller is hereby authorized and directed to transfer the amount of Two Thousand Five Hundred Dollars ($2,500.00) from Code Account 1060, Index Code 106005, Finance Department Salaries, Regular Employees, to Code Account 1061-1, Index Code 106112, Finance Department Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1133. RESOLUTION transferring nine hundred fourteen dollars and seventeen cents ($914.17) from Code Account 10, Index Code 001008, Accounts Payable, Prior Years, Department of Parks and Recreation, to Code Account 1838, Index Code 183806, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer nine hundred fourteen dollars and seventeen cents ($914.17) from Code Account 10, Index Code 001008, Accounts Payable, Prior Years, Department of Parks and Recreation, to Code Account 1838, Index Code 183806, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1134. RESOLUTION requiring all and any audits, reports, studies and similar evaluations to be filed upon completion with the City Clerk, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That all and any audits, reports, studies of similar evaluations authorized and approved by the Council, City of Pittsburgh shall be filed with the City Clerk, City of Pittsburgh upon the date of their completion and submission to the appropriate unit of government.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1135. RESOLUTION authorizing and directing the Director of the Department of Finance to establish a chargeback system for Workman's Compensation losses to be implemented for each Department within City Government.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance is hereby authorized and directed to establish a chargeback system for Workman's Compensation losses to be implemented for each Department within City Government.

SECTION 2. The Director of the Department of Finance is hereby authorized and directed to establish a line item for Workman's Compensation losses under each department beginning January 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1136. RESOLUTION providing for the letting of a contract or contract for the furnishing and delivery of large diameter hose and apparatus adaption set, for the Department of Fire, Code Account No. 1468, Index Code 146803, Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing and delivery of large diameter hose and apparatus adaption set at a cost not to exceed $30,000.00 in accordance with the laws and ordinances governing the City of Pittsburgh and charge the same to Code Account No. 1468, Index No.

146803, Equipment, Department of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1137. RESOLUTION providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of the Fire Department and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed $400,000.00 charegable to and payable from Community Development FD (4-27-10-0005-84-13-84-27) Index Code 420000) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1138. RESOLUTION providing for a contract or contracts, or the use of existing contracts for the rehabilitation of various Department of Parks and Recreation turfed areas and ballfields including, but not limited to the Richie McCabe Ballfield and te Fineview Ballfield; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to enter into a contract or contracts, or the use of existing contracts, for the rehabilitation of various Department of Parks and Recreation turfed areas and ballfields including, but not limited to the Richie McCabe Ballfield and the Fineview Ballfield, at a cost not to exceed $40,000.00 chargable to and payable from the following Code Accounts:

PR 84-04
4-13-68-1410-84
$20,000.00
Index Code #322750

CDEC 84-49
4-13-68-1410-84-308-84-13
$20,000.00
Index Code #433383

TOTAL - $40,000.00

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 24, 1984.

Approved January 4, 1985.

Recorded January 4, 1985.

No. 1139. RESOLUTION repealing Resolutions, approved on various dates authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended and providing for the forefeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolution, as listed in this Resolution is that the purchasers in the respective sale have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolution are hereby repealed due to failure of the proposed purchaser to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FOREFIETED
(A) Item B Resolution No. 92 Approved February 9, 1981 Lot 20 X 100 Location Colmar St. Bet. Blessing & Lisbon Purchaser Hermon J. Hill & Frances E. Hill, his wife Ward 5 Block 26-F Lot 351	$2,000.00	$200.00
Item B Continued Resolution 92 Approved February 9, 1981 Lot 40 X 100 Location Colmar St bet. Blessing & Lisbon Purchaser Hermon J. Hill & Frances E. Hill, his wife Ward 5 Block 26-F Lot 354	"	"
Item B Continued Resolution No. 92 Approved February 9, 1981	"	"

Lot 20 X avg. 100
Location Colmar St. bet. Lisbon & Blessing
Purchaser Hermon J. Hill & Frances E. Hill, his wife
Ward 5 Block 26-F Lot 355

Item B, Continued

Resolution No. 92 Approved February 9, 1981

" "

Lot 26-F X 356
Location Rr. Colmar St. Lisbon
Purchaser Hermon J. Hill & Frances E. Hill, his wife
Ward 5 Block 26-F Lot 356

Item B. Continued

Resolution No. 92 Approved February 9, 1981

" "

Lot 20 X 96
Location Colmar St. bet. Blessing & Lisbon
Purchaser Hermon J. Hill & Frances E. Hill, his wife
Ward 5 Block 26-G Lot 20

Item B Continued

Resolution No. 92 Approved February 9, 1981

" "

Lot 92 X 96
Location Colmar St. bet. Blessing & Lisbon
Purchaser Hermon J. Hill & France E. Hill, his wife
Ward 5 Block 26-G Lot 21

(B)

Item K

Resolution No. 989 Approved October 8, 1982

$500.00 $100.00

Lot 74 X 105
Location Woods Run Ave., bet. Cook & Rodney Streets
Purchaser Alan W. Dear
Ward 27 Block 76-E Lot 46

(C)

Item C.

Resolution No. 528 Approved May 29, 1981

$1,500.00 $150.00

Lot 22 X 120
Location Jewel Street
Purchaser Jesse L. Wilkes, Sr. & Jesse L. Wilkes, Jr.
Ward 6 Block 26-E Lot 219

Item C. Continued

A 2 Sty. fra. hse. on a
Resolution No. 528 Approved May 29, 1981
" "

Lot 22 X 120
Location 335 Jewel Street
Purchaser Jesse L. Wilkes Sr. & Jesse L. Wilkes Jr.
Ward 6 Block 26-E Lot 220

(D)

Resolution No. 279 Approved March 20, 1978

$300.00 $100.00

6 Lots: 20 x avg. 90 ea.

Lot 20 X 79 avg.
6 Lots: avg. 20 x 85

Location Wickliff Street
Purchaser Dorothy A. Lisowski
Ward 10 Block 81-H Lot 82

(E)

Item B.

Resolution No. 1210 Approved November 21, 1980

$1,500.00 $150.00

Lot 20 X -105
Location Grotto Street
Purchaser Waver Lee Wood
Ward 12 Block 173-J Lot 267

Item B. Continued

Resolution No. 1210 Approved November 21, 1980
Lot 20 X 105
Location Grotto Street
Purchaser Waver Lee Wood

Ward 12 Block 173-J Lot 268

(F)

Item E.

Resolution No. 960 Approved October 1, 1981

$1,350.00 $200.00

Lot 25 X avg. 104.51
Location Lincoln Ave. bet. Arbor & Lemington Ave.
Purchaser Roosevelt Anderson & Leatha Anderson, his wife
Ward 12 Block 173-E Lot 203

Item E. Continued

Resolution No. 960 Approved October 1, 1981

" "

Lot 25 X avg. 106.50
Location Lincoln Ave. bet. Arbor & Lemington Ave.
Purchaser Roosvelt Anderson & Leatha Anderson, his wife
Ward 12 Block 173-E Lot 205

(G)

Item H.

Resolution No. 1334 Approved December 23, 1982

$250.00 $100.00

Lot 33 X 83
Location 126 Virginia Avenue
Purchaser David A. Spinelli & Angie Spinelli, his wife
Ward 19 Block 4-F Lot 283

(H)

Item I.

Resolution No. 994 Approved October 13, 1981

$250.00 $100.00

Lot 22 X 119.6
Location Haslage Street
Purchaser James W. Stapel & Marlene M. Stapel, his wife
Ward 24 Block 24-A Lot 338

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1140. RESOLUTION repealing Item C of Resolution number 674, approved August 13, 1984, which authorized the sale of property, being vacant land in the 4th Ward, located on Bohem and Griffith Streets, designated as Bloc 29-L, Lots 40 and 58, to Guy E. McCombs, for the sum of $1,500.00.

The reason for the above Repealing Resolution is that the Planning Department has discovered that this property was erroneously approved for sale. It is part of the PennDot Right of Way - within the slope easement area for the Parkway amd sould not have been released for sale.

Therefore, Item C of Res. # 697 of 8-13-84 is hereby repealed, and the hand money of the purchaser, Guy E. McCombs, in the amount of $150.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1141. RESOLUTION amending Item E of Resolution number 900, approved October 18, 1984, which authorized the sale of property in the 12th Ward, being 3 lots located on Winfield Street, designated as Block 124-P, Lots 112-113-114, to Henry Lockley, for the sum of $2,000.00.

The reason for the above Amendment is to reverse the Treasurer's Sale number on parcels 124-P-113 and 114. The correct T.S. No. for 124-P-113 is #1171, and for parcel 124-P-114, the correct T.S. No is #1128.

All else in Item E of Res. # 900 of 10-18-84 sall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1142. RESOLUTION amending Item M of Resolution number 971, approved November 7, 1984, which authorized the sale of property in the 32nd Ward, being vacant land located on Library Road and

Kingwood Street, designated as Block 139-M, Lots 135 and 146, to P O A Company, for the sum of $1,200.00.

The reason for the above Amendment is to correct the size of the lot on Kingwood Street, parcel 139-M-146, from 464 to 462. Both the Proposal and the Resolution should read: Lot - 462 x avg. 35 feet.

All else in Item M of Res. # 971 of 11-7-84 sall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1143. RESOLUTION amending Item L of Resolution number 971, approved November 7, 1984, which authorized the sale of property in the 25th Ward, being land on Belleau Street, designated as Block 23-C, Lots 106-107-110-111, to Forrestine O. Lindsey, for the sum of $500.00.

The reason for the above Amendment is to correct the Treasurer's Sale number on parcel - 23-C-111, which should be 1775 instead of # 1175.

All else in Item L of Res. # 971 of 11-7-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1144. RESOLUTION repealing Item H of Resolution number 229, approved April 3, 1984, which authorized the sale of property in the 13th Ward, being a vacant lot, located at 7843 Susquehanna Street, designated as Block 175-G, Lot 69, to Earnest Wilkerson and Ramona C. Wilkerson, his wife, for the sum of $300.00.

The reason for the above Repealing Resolution is the Real Estate Division is in receipt of correspondence from Mr. Wilkerson stating that since he cannot use the property for the purpose he intended when he originally intiated the sale, he does not wish to continue with the sale.

Therefore, Item H of Resolution # 229, of 4-3-84 is hereby repealed and the hand money of the purchasers, Earnest and Ramona C. Wilkerson, in the amount of $100.00 is to be forefeited.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1145. RESOLUTION vacating Banksville Avenue (Old Banksville Road) from McMonagle Avenue to the Mt Lebanon Township and Dormont Borough-Pittsburgh City Line, excepting and reserving an easement for the 8-inch Sanitary Sewer Line located therein in the 20th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file on the Office of the City Clerk that the owners of all property fronting or abutting on the line of Banksville Avenue, between the above mentioned terminals in the 20th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting for or by reason of said vacation therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Banksville Avenue (Old Banksville Road) from Monagle Avenue to the Mt. Lebanon Township and Dormont Borough-Pittsburgh City line in the 20th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving an easement for the 8-inch Sanitary sewer line located therein.

SECTION 2. This Resolution, however shall not take effect or be of any force of validity unless Jamestown Restaurant, Inc., owners of all property fronting or abutting on Banksville Avenue as vacated by this resolution shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of $17,950.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved December 28, 1985.

Recorded December 28, 1985.

No. 1146. RESOLUTION creating a Speical Trust Fund for the planning and implementation of the Economic Development Commission, City of Pittsburgh to be designated as the "Economic Development Trust Fund".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Speical Trust Fund for the initiation, planning and implementation of the Economic Development Fund" into which account shall be deposited any and all funds designated for that purpose.

SECTION 2. The City Treasurer is hereby authorized to deposit from time to time such funds into the Economic Development Trust Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 24, 1984.

Pittsburgh, December 31, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded January 4, 1985.

No. 1147. RESOLUTION creating a special Trust Fund for the implementation of a community services program to fund community based human services which shall be designated as the "Community Services Trust Fund."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, Director of Finance, Treasurer and COntroller, City of Pittsburgh shall be authorized and directed to establish a Special Trust Fund to be designated "Community Services Trust Fund."

SECTION 2. The "Community Services Trust Fund" shall be used to fund programs developed by community based human services organizations in the City of Pittsburgh.

SECTION 3. The City Treasurer is hereby authorized to deposit from time to time such funds into the Community Services Trust Fund.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 24, 1984.

Pittsburgh, December 31, 1984

I do hereby certify that the foregiong resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded January 4, 1985.

NO. 1148

RESOLUTION--Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1985.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1985 and ending December 31, 1985 including therein cash surplus on hand at the close of Business on December 31, 1984, are hereby appropriated in the General Fund the sum of $265,467,356, an addititional $11,600,000 Police and Fire Salaries and Department of Finance-Audit, to be paid from Revenue sharing Trust Fund, making a total Budget of $277,067,356, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the Debt Charges thereof during the said period beginning January 1, 1985 and ending December 31, 1985 as well as all encumbrances incurred prior to January 1, 1985 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1984 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1984, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1984 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1985 by Resolution or Ordinance of Council.

SECTION 2. No Liability shall be incurred against any appropriation item in excess of the Unencumbered Balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe, this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.

B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Departments or offices for approval and certification in such forms as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of Supplies is hereby authorized and directed to provide upon requisition by the Head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any Department shall be filled by the Director of the Department of Supplies in excess of the Unencumbered Balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of Supplies, or by the Head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of Supplies to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other approriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict Expenditures from the Appropriations made hereby, both as to amounts of Expenditures and the periods within which Expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any Unencumbered Balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, The Code Numbers Indicated herein shall be considered as part of the Appropriation titles.

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees which include, Finance, Public Works, Planning, Housing and Development, General Services, Water, Parks and Recreation, Public Safety, Engineering and Construction, and Hearings. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council's regular meetings are held twice weekly--Monday and Wednesday. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenues and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller's Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

CITY COUNCIL AND CITY CLERK'S OFFICE

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
BILLS INTRODUCED IN COUNCIL		2,200.00	2,600.00	2,010.00	400.00-
ORDINANCES PASSED		50.00	60.00	40.00	10.00-
RESOLUTIONS PASSED		1,300.00	1,500.00	1,217.00	200.00-
PUBLIC HEARINGS HELD		55.00	75.00	48.00	20.00-
POST AGENDA MEETINGS		65.00	75.00	59.00	10.00-
BUDGET HEARINGS		23.00	25.00	21.00	2.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	CITY COUNCIL AND CITY CLERK'S OFFICE				
	GENERAL SUMMARY				
	CITY COUNCIL	1,007,556.00	894,305.00	643,490.32	113,251.00
	CITY CLERK'S OFFICE	701,674.00	609,901.00	456,466.66	91,773.00
	TOTALS	1,709,230.00	1,504,206.00	1,099,956.98	205,024.00
	CITY COUNCIL				
	SUMMARY				
1001	SALARIES, REGULAR EMPLOYEES	474,556.00	456,305.00	416,030.96	18,251.00
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	100,000.00	42,780.22	50,000.00
1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	383,000.00	338,000.00	184,679.14	45,000.00
	TOTALS	1,007,556.00	894,305.00	643,490.32	113,251.00
1001-1	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.				
U-20	SERVICES, N.O.C.	150,000.00	100,000.00	42,780.22	50,000.00

CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE

SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	505,574.00	432,301.00	370,697.82	73,273.00
1002-1	PREMIUM PAY	8,000.00	6,500.00	2,409.76	1,500.00
1003	MISCELLANEOUS SERVICES	47,600.00	47,600.00	31,319.79	----------
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	39,000.00	26,495.66	11,000.00
1005	SUPPLIES	10,500.00	10,500.00	5,696.95	----------
1005-2	PRINTING MUNICIPAL RECORD	45,000.00	42,000.00	14,450.45	3,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	----------	----------
1006	EQUIPMENT	25,000.00	22,000.00	5,396.23	3,000.00
	TOTALS	701,674.00	609,901.00	456,466.66	91,773.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	CITY COUNCIL AND CITY CLERK'S OFFICE				
	CITY CLERK'S OFFICE (CONTINUED)				
1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	----------	----------
B-20	SERVICES, N.O.C.	46,600.00	46,600.00	31,319.79	----------
	TOTALS	47,600.00	47,600.00	31,319.79	----------
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	50,000.00	39,000.00	26,495.66	11,000.00
1005	SUPPLIES				
C-10	OFFICE	10,500.00	10,500.00	5,696.95	----------
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	45,000.00	42,000.00	14,450.45	3,000.00
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	10,000.00	10,000.00	----------	----------
1006	EQUIPMENT				
F-5	OFFICE	25,000.00	22,000.00	5,396.23	3,000.00

MAYOR'S OFFICE

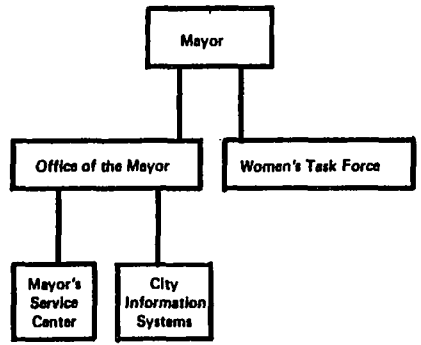
The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center and the City Information Systems Office are under the Mayor's Office.

The Mayor's Office serves as the administrative head of the City by overseeing the supervision and operation of all City Departments. As part of the Mayor's Office, the Mayor's Task Force on Women is responsible for examining the problems of housing, employment, and safety as they pertain to women.

The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City agencies.

The City Information Systems Office provides computer system services to all City Departments. These services include on-line, time sharing and word processing capabilities as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.

MAYOR'S OFFICE



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	MAYOR'S OFFICE				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
ADMINISTRATION					
	NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	1,800.00	1,800.00	1,800.00	----------
	NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	4,600.00	4,500.00	4,500.00	100.00
MAYOR'S SERVICE CENTER					
	NO. OF COMPLAINTS FILED & PROCESSED	150,000.00	145,000.00	123,620.00	5,000.00
	AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	30,000.00	29,000.00	24,724.00	1,000.00
INFORMATION SYSTEMS					
	AVERAGE NO. OF JOBS RUN PER DAY	350.00	350.00	----------	----------
	COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	99.00	99.00	99.30	----------
	NUMBER OF REMOTE WORK STATIONS INSTALLED	225.00	125.00	80.00	100.00
	STAFF HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF HOURS	45.00	42.00	42.00	3.00
	NUMBER OF USER REQUESTS	200.00	200.00	210.00	----------
	NUMBER OF NEW PROGRAMS WRITTEN	370.00	350.00	400.00	20.00
	NUMBER OF PROGRAMS MODIFIED	220.00	220.00	260.00	----------
	NUMBER OF USER PERSONNEL TRAINED	150.00	75.00	50.00	75.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	MAYOR'S OFFICE				
	GENERAL SUMMARY				
	OFFICE OF THE MAYOR	1,163,113.00	983,437.00	881,801.92	179,676.00
	CITY INFORMATION SYSTEMS	2,447,632.00	2,336,417.00	1,503,754.32	111,215.00
	TOTALS	3,610,745.00	3,319,854.00	2,385,556.24	290,891.00
	OFFICE OF THE MAYOR				
	SUMMARY				
1016	~~SALARIES, REGULAR EMPLOYEES~~	~~619,603.00~~ 1,117,603.00 (Mayor's veto overridden)	~~546,287.00~~	~~473,981.03~~	~~146,316.00~~
1016-1	PREMIUM PAY	500.00	500.00	284.59	----------
1017	MISCELLANEOUS SERVICES	442,550.00	420,500.00	399,222.15	22,050.00
1018	SUPPLIES	15,000.00	11,350.00	4,552.85	3,650.00
1020	EQUIPMENT	5,800.00	4,800.00	3,841.30	1,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00	----------	----------	6,660.00
	TOTALS	1,163,113.00	983,437.00	881,801.92	179,676.00
1017	MISCELLANEOUS SERVICES				
B-5	*EXPERT AND PROFESSIONAL*	55,000.00	104,000.00	70,431.81	49,000.00-
B-5	DEVELOPMENT SERVICES	240,000.00	240,000.00	250,000.00	----------
B-9	HOTEL AND MEALS	4,000.00	4,000.00	2,376.11	----------
B-12	TRAVELING EXPENSES	13,000.00	9,000.00	4,912.95	4,000.00
B-20	MEMBERSHIP FEES	122,500.00	60,500.00	68,054.97	62,000.00
B-20	NEIGHBORFAIR	7,000.00	----------	----------	7,000.00
B-20	TASK FORCE & COMMITTEE MEMBER REIMBURSEMENT	1,050.00	----------	----------	1,050.00
B-20	SERVICES, N.O.C.	----------	3,000.00	3,446.31	3,000.00-
	TOTALS	442,550.00	420,500.00	399,222.15	22,050.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	MAYOR'S OFFICE				
	OFFICE OF THE MAYOR (CONTINUED)				
1018	SUPPLIES				
C-10	OFFICE	5,000.00	5,500.00	4,039.53	500.00-
C-15	NEWSPAPERS	350.00	350.00	513.32	----------
C-15	SUPPLIES, N.O.C.	650.00	5,500.00	----------	4,850.00-
C-20	NEIGHBORFAIR	9,000.00	----------	----------	9,000.00
	TOTALS	15,000.00	11,350.00	4,552.85	3,650.00
1020	EQUIPMENT				
F-5	OFFICE	3,400.00	3,400.00	1,884.39	----------
F-7	FURNITURE AND FURNISHINGS	2,000.00	850.00	856.91	1,150.00
F-15	EQUIPMENT, N.O.C.	400.00	550.00	1,100.00	150.00-
	TOTALS	5,800.00	4,800.00	3,841.30	1,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)				
B-5	EXPERT AND PROFESSIONAL	500.00	----------	----------	500.00
B-9	HOTELS AND MEALS	600.00	----------	----------	600.00
B-12	TRAVELING EXPENSES	1,000.00	----------	----------	1,000.00
B-20	TASK FORCE MEMBER REIMBURSEMENT	1,260.00	----------	----------	1,260.00
C-10	OFFICE SUPPLIES	1,300.00	----------	----------	1,300.00
C-15	SUPPLIES, N.O.C.	500.00	----------	----------	500.00
F-5	OFFICE EQUIPMENT	800.00	----------	----------	800.00
F-7	FURNITURE AND FURNISHINGS	700.00	----------	----------	700.00
	TOTALS	6,660.00	----------	----------	6,660.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	MAYOR'S OFFICE				
	INFORMATION SYSTEMS OFFICE				
	SUMMARY				
1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	991,332.00	879,317.00	783,520.18	112,015.00
1042-1	PREMIUM PAY	50,000.00	19,200.00	23,678.47	30,800.00
1043	MISCELLANEOUS SERVICES	1,057,000.00	851,545.00	183,124.41	205,455.00
1043-1	COMPUTER SERVICES CONTRACT	150,000.00	446,555.00	446,118.88	296,555.00-
1044	SUPPLIES	95,500.00	86,500.00	65,175.50	9,000.00
1045	EQUIPMENT	103,800.00	53,300.00	2,136.88	50,500.00
	TOTALS	2,447,632.00	2,336,417.00	1,503,754.32	111,215.00
1043	MISCELLANEOUS SERVICES				
8-5	MAINTENANCE CONTRACTS	43,000.00	48,100.00	7,903.75	5,100.00-
8-12	TRAVEL AND EDUCATION	20,000.00	20,000.00	10,785.02	----------
8-18	RENTAL OF EQUIPMENT	994,000.00	783,445.00	164,435.64	210,555.00
	TOTALS	1,057,000.00	851,545.00	183,124.41	205,455.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	MAYOR'S OFFICE				
	INFORMATION SYSTEMS OFFICE (CONTINUED)				
1043-1	COMPUTER SERVICES CONTRACT				
B-18	RENTAL OF EQUIPMENT	150,000.00	446,555.00	446,118.88	296,555.00-
1044	SUPPLIES				
C-10	OFFICE	2,500.00	2,500.00	1,238.62	----------
C-10	PAPER AND FORMS	58,000.00	58,000.00	39,694.98	----------
C-15	MACHINE	35,000.00	26,000.00	24,241.90	9,000.00
	TOTALS	95,500.00	86,500.00	65,175.50	9,000.00
1045	EQUIPMENT				
F-5	OFFICE	800.00	800.00	327.96	----------
F-5	WORKSTATIONS & COVERS	24,000.00	45,000.00	----------	21,000.00-
F-15	EQUIPMENT, N.O.C.	79,000.00	7,500.00	1,808.92	71,500.00
	TOTALS	103,800.00	53,300.00	2,136.88	50,500.00

MAGISTRATES COURT

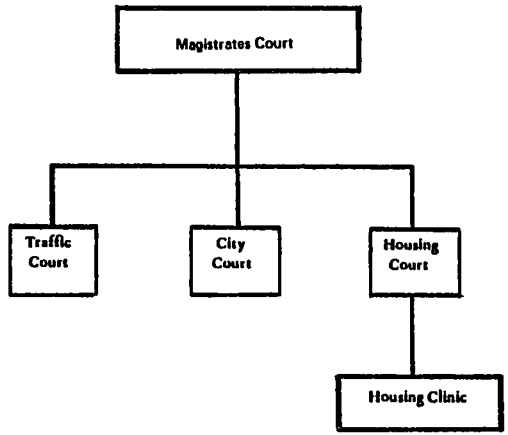
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all criminal matters prosecuted by the Pittsburgh Police Department, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code and Pittsburgh Parking Ordinances.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic which serves as the investigative and probation arm of the Court.

MAGISTRATES COURT



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH MAGISTRATES COURT				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
CITY COURT					
	NO. OF INDICTABLE CASES PROCESSED	12,979.00	12,979.00	8,500.00	----------
	NO. OF SUMMARIES PROCESSED	15,000.00	15,000.00	14,000.00	----------
TRAFFIC COURT					
	PARKING CITATIONS PROCESSED	400,000.00	400,000.00	360,000.00	----------
	MOVING CITATIONS PROCESSED	30,000.00	30,000.00	28,500.00	----------
	NO. OF INDICTABLE CASES PROCESSED	2,600.00	2,600.00	2,400.00	----------
	CITY REVENUES COLLECTED	3,500,000.00	3,000,000.00	2,600,000.00	500,000.00
HOUSING COURT					
	NO. OF CASES FILED	6,000.00	6,000.00	5,000.00	----------
HOUSING CLINIC					
	NO. OF CASES ASSIGNED	350.00	350.00	200.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH MAGISTRATES COURT				
	GENERAL SUMMARY				
	*MUNICIPAL COURTS	877,940.00	731,435.00	626,402.44	146,505.00
	HOUSING CLINIC	----------	74,075.00	67,273.60	74,075.00-
	TOTALS	877,940.00	805,510.00	693,676.04	72,430.00
	*INCLUDES HOUSING CLINIC FOR 1985				
	SUMMARY				
1022	SALARIES, REGULAR EMPLOYEES	841,265.00	703,635.00	598,808.93	137,630.00
1022-1	PREMIUM PAY	6,200.00	6,000.00	9,110.04	200.00
1023	MISCELLANEOUS SERVICES	12,175.00	9,900.00	8,636.91	2,275.00
1024	SUPPLIES	6,800.00	6,400.00	5,326.98	400.00
1024-1	EQUIPMENT	11,500.00	5,500.00	4,519.58	6,000.00
	TOTALS	877,940.00	731,435.00	626,402.44	146,505.00
1023	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	2,000.00	1,900.00	1,443.05	100.00
B-11	TRANSPORTATION	450.00	250.00	----------	200.00
B-18	RENTAL OF EQUIPMENT	3,000.00	3,000.00	4,732.83	----------
B-20	REIMBURSEMENT - N.S.F. CHECKS	4,000.00	3,000.00	1,914.00	1,000.00
B-20	SERVICES, N.O.C.	2,725.00	1,750.00	547.03	975.00
	TOTALS	12,175.00	9,900.00	8,636.91	2,275.00
1024	SUPPLIES				
C-10	OFFICE	5,000.00	5,000.00	4,129.95	----------
C-15	SUPPLIES, N.O.C.	1,800.00	1,400.00	1,197.03	400.00
	TOTALS	6,800.00	6,400.00	5,326.98	400.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH MAGISTRATES COURT				
1024-1	EQUIPMENT				
F-5	OFFICE	10,200.00	5,200.00	4,019.58	5,000.00
F-15	EQUIPMENT, N.O.C.	1,300.00	300.00	500.00	1,000.00
	TOTALS	11,500.00	5,500.00	4,519.58	6,000.00
	HOUSING CLINIC				
	SUMMARY				
(1)1027-2	SALARIES, REGULAR EMPLOYEES	----------	72,175.00	65,814.49	72,175.00-
(2)1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	----------	1,700.00	1,459.11	1,700.00-
(3)1027-6	PREMIUM PAY	----------	200.00	----------	200.00-
	TOTALS	----------	74,075.00	67,273.60	74,075.00-
1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	MAINTENANCE CONTRACTS	----------	100.00	----------	100.00-
B-11	TRANSPORTATION	----------	200.00	----------	200.00-
C-15	SUPPLIES, N.O.C.	----------	400.00	119.11	400.00-
F-15	EQUIPMENT, N.O.C.	----------	1,000.00	1,340.00	1,000.00-
	TOTALS	----------	1,700.00	1,459.11	1,700.00-

(1)COMBINED WITH CODE ACCOUNT 1022 - SALARIES, REGULAR EMPLOYEES
(2)INCLUDED IN CODE ACCOUNT 1023 - MISCELLANEOUS SERVICES; CODE ACCOUNT 1024 - SUPPLIES; AND CODE ACCOUNT 1024-1 - EQUIPMENT
(3)COMBINED WITH CODE ACCOUNT 1022-1 - PREMIUM PAY

COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

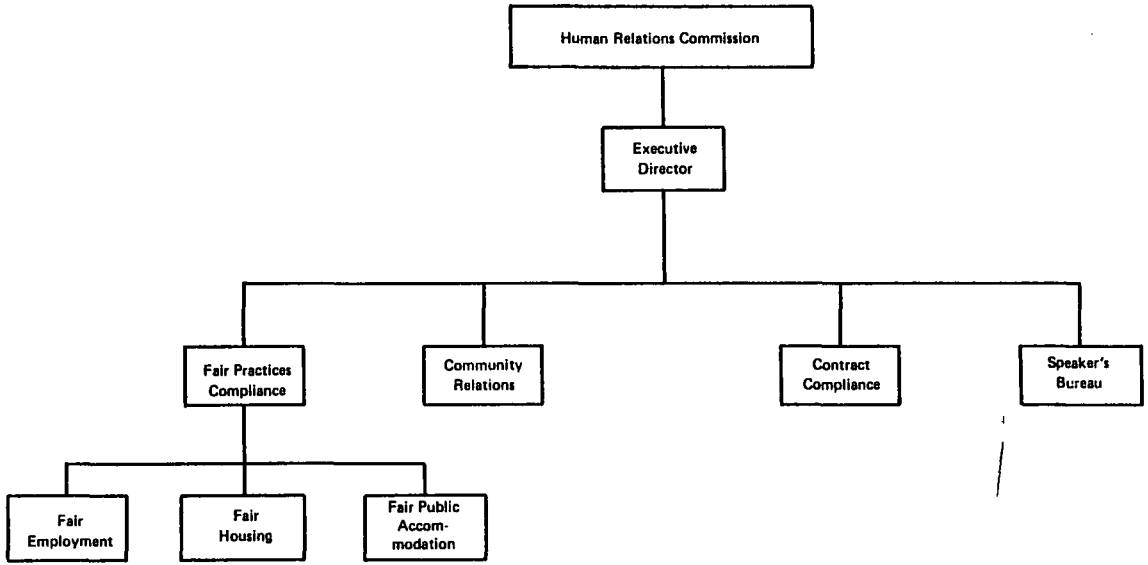
In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension.

The Contract Compliance Specialist, by Executive Order of the Mayor, coordinates activities to assure minority business participation in construction contracts let by the City. This process includes pre-award and post-award compliance monitoring.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

As part of its work in fair practices complaints, the Commission cooperates with the federal agencies having concurrent jurisdiction, namely the Equal Employment Opportunity Commission, and the Department of Housing and Urban Development.

COMMISSION ON HUMAN RELATIONS



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

COMMISSION ON HUMAN RELATIONS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
FORMAL COMPLAINT PROCESSING					
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	240.00	240.00	252.00	----------
COMPLAINTS PROCESSED PER STAFF MEMBER		40.00	40.00	36.00	----------
	AVERAGE INVENTORY OF COMPLAINTS TO BE PROCESSED	30.00	31.00	24.00	1.00-
	PUBLIC HEARINGS.	8.00	8.00	5.00	----------
CONTRACT COMPLIANCE REVIEW					
	CONTRACT COMPLIANCE REVIEWS	80.00	80.00	86.00	----------
	MINORITY BUSINESS REVIEWS	80.00	80.00	68.00	----------
COMMUNITY RELATIONS PROJECTS					
	COMMUNITY RELATIONS PROJECTS	24.00	20.00	18.00	4.00
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	12.00	10.00	9.00	2.00
SPEAKING ENGAGEMENTS					
	SPEAKING ENGAGEMENTS	42.00	42.00	40.00	----------
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	6.00	6.00	6.00	----------
REFERRALS					
	REFERRALS	120.00	120.00	113.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	COMMISSION ON HUMAN RELATIONS				
	SUMMARY				
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	413,942.00	407,435.00	340,586.62	6,507.00
1034-1	PREMIUM PAY	200.00	200.00		
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	7,010.00	5,510.00	2,442.53	1,500.00
	SUB-TOTALS	421,152.00	413,145.00	343,029.15	8,007.00
GRANTS AND TRUST FUNDS		92,333.00	117,427.00	80,721.50	25,094.00-
	TOTALS	513,485.00	530,572.00	423,750.65	17,087.00-
EEOC	EEOC REFERRAL PROGRAM				
	PERSONNEL EXPENSES	53,127.00	53,405.00	47,830.11	278.00-
	OTHER EXPENSES	2,240.00	2,240.00	2,238.93	
	SUB-TOTALS	55,367.00	55,645.00	50,069.04	278.00-
HUD-FHP	FAIR HOUSING PRACTICES PROGRAM				
	PERSONNEL EXPENSES	23,316.00	48,132.00	21,798.62	24,816.00-
	OTHER EXPENSES	13,650.00	13,650.00	8,853.84	
	SUB-TOTALS	36,966.00	61,782.00	30,652.46	24,816.00-
	TOTALS	92,333.00	117,427.00	80,721.50	25,094.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	COMMISSION ON HUMAN RELATIONS				
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	PROFESSIONAL SERVICES	2,900.00	2,900.00	886.50	----------
B-9	HOTEL AND MEALS	600.00	600.00	----------	----------
B-11	TRANSPORTATION - LOCAL	180.00	180.00	38.80	----------
B-12	TRAVELLING EXPENSES	200.00	200.00	----------	----------
B-20	MEMBERSHIP DUES	200.00	200.00	----------	----------
B-20	COMMISSION MEMBER REIMBURSEMENT	1,500.00	----------	----------	1,500.00
B-20	SERVICES, N.O.C.	430.00	430.00	251.77	----------
C-10	SUPPLIES	600.00	600.00	859.46	----------
F-15	EQUIPMENT, N.O.C.	400.00	400.00	406.00	----------
	TOTALS	7,010.00	5,510.00	2,442.53	1,500.00

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four-year term.

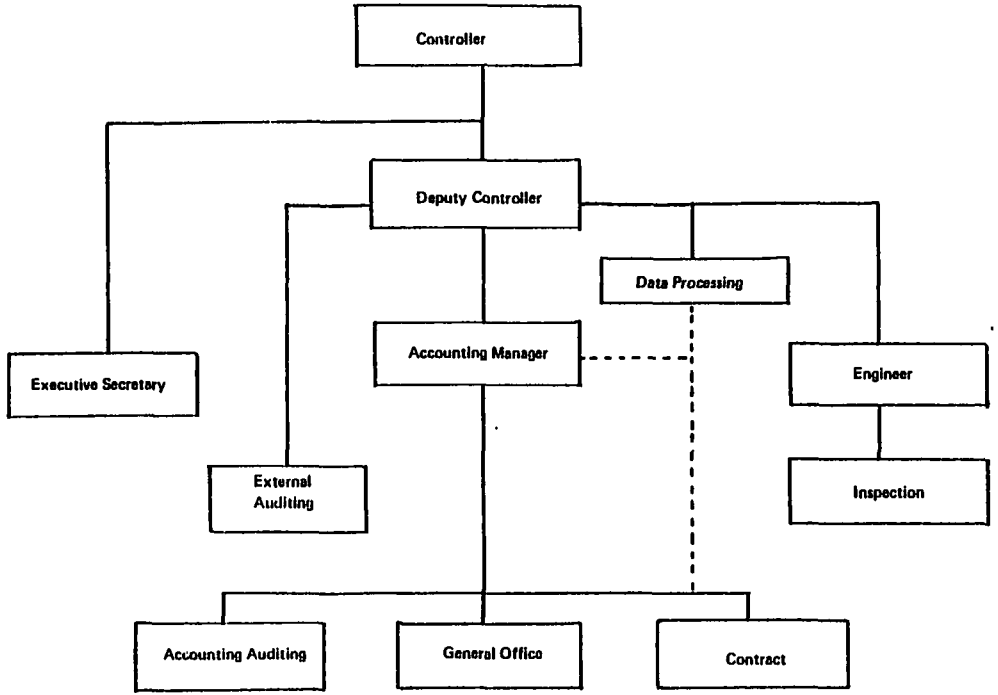
The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting; countersigning all contracts and agreements; ensuring that no appropriation is overdrawn; keeping separate appropriation accounts; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, the Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

OFFICE OF CITY CONTROLLER



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY CONTROLLER				
	PERFORMANCE STATISTICS				
	ACCOUNTING SECTION				
	NUMBER OF OPERATING AND FINANCIAL STATEMENTS PREPARED	360.00	350.00	----------	10.00
	NUMBER OF BANKING RECONCILIATIONS	225.00	220.00	----------	5.00
	NUMBER OF PAYROLLS AUDITED	1,430.00	1,430.00	----------	----------
	NUMBER OF REFUNDS AUDITED AND PROCESSED	18,000.00	17,500.00	----------	500.00
	NUMBER OF REVENUE TRANSACTIONS POSTED	12,000.00	11,700.00	----------	300.00
	CONTRACTS				
	NUMBER OF CONTRACTS	900.00	900.00	----------	----------
	NUMBER OF A-BIDS	475.00	475.00	----------	----------
	NUMBER OF DEPT. INVOICES PROCESSED	19,000.00	18,750.00	----------	250.00
	NUMBER OF TRAVEL REIMBURSEMENTS	360.00	350.00	----------	10.00
	WARRANTS GENERATED	18,360.00	18,000.00	----------	360.00
	DATA PROCESSING				
	NEW VENDORS ADDED TO DATA BASE	9,000.00	9,600.00	----------	600.00-
	NUMBER OF VOUCHERS INPUT	75,000.00	72,000.00	----------	3,000.00
	NUMBER OF WARRANTS PRINTED	54,000.00	53,640.00	----------	360.00
	NUMBER OF ENCUMBRANCES POSTED	12,000.00	10,680.00	----------	1,320.00
	ENGINEERING AND CONSTRUCTION				
	NUMBER OF DEPT INVOICES INSPECTED	3,200.00	3,000.00	----------	200.00
	NUMBER OF RAILROADS INSPECTED	300.00	300.00	----------	----------
	NUMBER OF CONTRACT INSPECTIONS	600.00	576.00	----------	24.00
	NUMBER OF PURCHASE ORDERS INSPECTED	9,500.00	9,000.00	----------	500.00
	NUMBER OF CONSTRUCTION PROJECTS MONITORED	60.00	50.00	----------	10.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY CONTROLLER				
	PERFORMANCE STATISTICS				
	INTERNAL AUDITING				
	NUMBER OF AUDITS	22.00	21.00	----------	1.00
	NUMBER OF AUDIT CREWS	4.00	4.00	----------	----------
	TOTAL MAN-HOURS	23,800.00	22,750.00	----------	1,050.00
	AVERAGE NUMBER OF MAN-HOURS PER UNIT	1,095.00	1,083.00	----------	12.00
	NUMBER OF CITY DEPARTMENTS AUDITED	10.00	8.00	----------	2.00
	NUMBER OF PENSION FUNDS AUDITED	3.00	3.00	----------	----------
	PAYROLL AUDITING				
	NUMBER OF PAYCHECKS AUDITED AND SIGNED	178,000.00	178,000.00	----------	----------
	NUMBER OF PAYROLLS AUDITED	1,430.00	1,430.00	----------	----------
	NUMBER OF MEAL, CARFARE AND MILEAGE STATEMENTS AUDITED	9,100.00	9,000.00	----------	100.00
	NUMBER OF PERSONNEL TRANSACTION FORMS RECEIVED	4,200.00	4,140.00	----------	60.00
	NUMBER OF BOND ENROLLEES	320.00	327.00	----------	7.00-
	PERFORMANCE AUDITING				
	TOTAL APPROPRIATION OF AUDITED DEPARTMENTS	35,000,000.00	22,000,000.00	----------	13,000,000.00
	NUMBER OF PROGRAMS/FUNCTIONS AUDITED	35.00	30.00	----------	5.00
	PURCHASING AUDITING				
	NUMBER OF CONTRACTS AUDITED	300.00	300.00	----------	----------
	NUMBER OF BIDS AUDITED	4,000.00	4,000.00	----------	----------
	NUMBER OF PURCHASE ORDERS AUDITED	9,000.00	9,000.00	----------	----------
	NUMBER OF WAREHOUSE ORDERS AUDITED	400.00	400.00	----------	----------
	NUMBER OF VOUCHERS FILED	53,640.00	53,640.00	----------	----------
	NUMBER OF ACTIVE COMP. CHECKS AUDITED	10,400.00	10,400.00	----------	----------
	NUMBER OF INACTIVE COMP. CHECKS AUDITED	132.00	132.00	----------	----------
	NUMBER OF COMP. MEDICAL CHECKS AUDITED	2,400.00	2,400.00	----------	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY CONTROLLER				
	SUMMARY				
~~1046~~	~~SALARIES, REGULAR AND~~ Dec. 4750	2,439,111.00 (Mayor's veto sustained)			
	~~TEMPORARY EMPLOYEES~~	~~2,479,111.00~~	~~2,248,428.00~~	~~1,691,911.61~~	~~230,683.00~~
1046-1	PREMIUM PAY	15,000.00	5,000.00	----------	10,000.00
1048	MISCELLANEOUS SERVICES	66,000.00 ~~26,000.00~~	63,250.00	14,379.03	37,250.00-
1049	SUPPLIES	30,000.00	19,000.00	21,663.22	11,000.00
1051	EQUIPMENT	60,000.00	42,750.00	7,613.57	17,250.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	30,000.00	30,000.00	25,446.00	----------
1052	INSPECTION	12,000.00	8,000.00	6,317.40	4,000.00
	~~TOTALS~~ Dec. 4750 (Mayor's veto sustained)	~~2,652,111.00~~	2,416,428.00	1,767,330.83	235,683.00
1048	MISCELLANEOUS SERVICES				
B-2	TELEGRAPH AND POSTAGE	100.00	100.00	----------	----------
B-5	PROFESSIONAL	40,000.00	37,250.00	4,151.22	37,250.00-
B-5	MAINTENANCE CONTRACTS	16,000.00	16,000.00	2,360.51	----------
B-11	AUDITORS' TRAVELLING EXPENSES	500.00	500.00	27.00	----------
B-17	INSURANCE AND BOND PREMIUMS	1,000.00	1,000.00	----------	----------
B-18	RENTAL OF EQUIPMENT	8,000.00	8,000.00	4,316.54	----------
B-20	SERVICES, N.O.C.	400.00	400.00	3,523.76	----------
	TOTALS	66,000.00 ~~26,000.00~~	63,250.00	14,379.03	37,250.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY CONTROLLER				
1049	SUPPLIES				
C-10	PRINTING	18,000.00	16,000.00	12,491.79	2,000.00
C-10	OFFICE	12,000.00	3,000.00	9,171.43	9,000.00
	TOTALS	30,000.00	19,000.00	21,663.22	11,000.00
1051	EQUIPMENT				
F-5	OFFICE	14,600.00	1,350.00	4,637.84	13,250.00
F-7	FURNITURE	11,350.00	7,350.00	2,429.99	4,000.00
F-10	MACHINERY	33,750.00	33,750.00	362.14	----------
F-15	EQUIPMENT, N.O.C.	300.00	300.00	183.60	----------
	TOTALS	60,000.00	42,750.00	7,613.57	17,250.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE				
B-20	SERVICES, N.O.C.	30,000.00	30,000.00	25,446.00	----------
1052	INSPECTION				
B-20	SERVICES, N.O.C.	12,000.00	8,000.00	6,317.40	4,000.00
	SINKING FUND COMMISSION				
	SUMMARY				
1058	SINKING FUND COMMISSION	15,000.00	15,000.00	8,450.00	----------

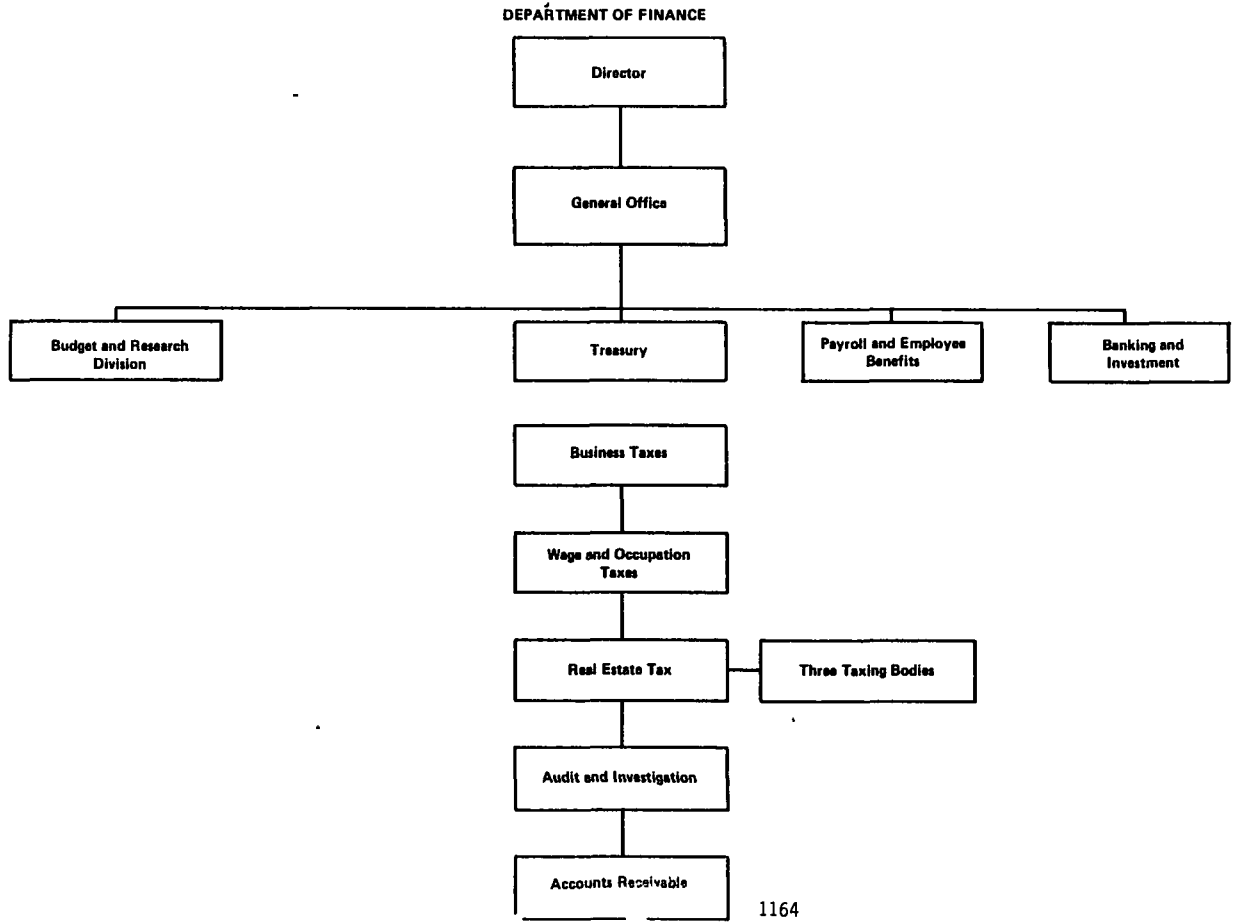
DEPARTMENT OF FINANCE

The Department of Finance is headed by the Director of Finance who is appointed by the Mayor. The Department is responsible for all financial affairs of the City which are given to the Administration by the Home Rule Charter.

Within the Department of Finance is the Treasury Division which serves the City and School District of Pittsburgh. The Treasury Division bills and receives all revenues due the City and School District and reports all funds to the City and School Controller. These functions are performed by the Business Tax, Wage and Occupation Tax, and Real Estate Tax sections. These sections are assisted by the Audit and Investigation and Accounts Receivable sections who enforce compliance with the City's tax laws and collect delinquent accounts. The Three Taxing Bodies section maintains and disposes of property owned by the City of Pittsburgh, County of Allegheny and School District of Pittsburgh.

The Department of Finance invests all City funds to maximize interest earnings on available cash and manages the debt of the City. The Department also serves as the payroll office for all City employees and administers the fringe benefit program. The Budget and Research Office monitors the capital and operating budgets and serves as staff to the Mayor in the preparation of the operating budget.

The Payroll and Employee Benefits Division will administer a safety program funded for the first time in 1985. The Program is designed to promote employee safety through education, participation, training, equipment, preparation and awareness.


DEPARTMENT OF FINANCE
Director
General Office
Budget and Research Division
Treasury
Payroll and Employee Benefits
Banking and Investment
Business Taxes
Wage and Occupation Taxes
Real Estate Tax
Three Taxing Bodies
Audit and Investigation
Accounts Receivable

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF FINANCE
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
REAL ESTATE					
	BILLS PREPARED	875,000.00	875,000.00	820,000.00	----------
	TAXPAYER ASSISTANCE & ADJUSTMENTS	50,000.00	50,000.00	30,000.00	----------
	PARCELS EXPOSED AT TREASURER'S SALE	2,500.00	900.00	371.00	1,600.00
CASH MANAGEMENT AND PROCESSING					
	AVERAGE PERCENT OF CASH INVESTED	98.50	98.50	96.45	----------
	AVERAGE PERCENT RETURN ON INVESTMENTS	9.25	8.50	8.12	.75
	*PAYMENTS PROCESSED	195,000.00	195,000.00	226,584.00	----------
	PAYMENTS PER CASHIER	32,500.00	32,500.00	33,687.00	----------
	LICENSES AND STAMPS SOLD	26,000.00	26,918.00	25,421.00	918.00-
WAGE AND OCCUPATION TAX					
	STATEMENTS PROCESSED	850,000.00	835,000.00	775,017.00	15,000.00
	REFUNDS PROCESSED	15,000.00	12,000.00	11,862.00	3,000.00

*EXCLUDES PAYMENTS MADE AT BANKS

1985 CODE ACCT TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE				
PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM PERFORMANCE STATISTIC				
AUDIT AND INVESTIGATION				
INVESTIGATIONS COMPLETED	3,000.00	4,000.00	409.00	1,000.00-
AVERAGE NUMBER OF INVESTIGATIONS PER INVESTIGATOR	600.00	800.00	289.00	200.00-
FIELD AUDITS COMPLETED	370.00	350.00	337.00	20.00
INTERNAL AUDITS COMPLETED	800.00	----------	----------	800.00
AVERAGE NUMBER OF AUDITS PER AUDITOR	73.12	25.00	22.47	48.12
PAYROLL AND EMPLOYEE BENEFITS				
TOTAL NO. OF CHECKS PREPARED	160,000.00	163,000.00	166,584.00	3,000.00-
COMPENSATION CASES FILED	2,000.00	2,000.00	1,938.00	----------
BUSINESS TAX REGISTRATION & COLLECTION				
NEW BUSINESSES REGISTERED	3,000.00	3,000.00	2,475.00	----------
RETURNS PROCESSED	40,000.00	50,000.00	37,000.00	10,000.00-
LICENSES ISSUED	8,000.00	9,000.00	7,800.00	1,000.00-
REFUNDS PROCESSED	200.00	5,000.00	150.00	4,800.00-
TREASURER'S HEARINGS HELD	50.00	50.00	23.00	----------
BUDGET AND RESEARCH				
NO. OF BUDGET HEARINGS HELD	45.00	60.00	63.00	15.00-
REAL ESTATE ADMINISTRATION				
NO. OF SALES INITIATED	358.00	318.00	323.00	40.00
COMPLETED PROPERTY SALES	343.00	312.00	286.00	31.00
CITY REVENUE FROM COMPLETED SALES	450,000.00	300,000.00	457,164.17	150,000.00
NUMBER OF LEASES	350.00	325.00	401.00	25.00
NUMBER OF PROPERTIES TRANSFERRED	500.00	238.00	342.00	262.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FINANCE				
	GENERAL SUMMARY				
	ADMINISTRATIVE DIVISION	3,660,815.00	3,158,086.00	2,469,983.11	502,729.00
	*COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS	----------	----------	290,930.84	----------
	SUB-TOTALS	3,660,815.00	3,158,086.00	2,760,913.95	502,729.00
RSTF	REVENUE SHARING TRUST FUND - AUDIT	75,000.00	75,000.00	68,000.00	----------
GRANTS	AND TRUST FUNDS	448,431.00	415,616.00	----------	32,815.00
	TOTALS	4,184,246.00	3,648,702.00	2,828,913.95	535,544.00
	*TRANSFERRED TO DEPARTMENT OF LAW				
	ADMINISTRATIVE DIVISION				
	SUMMARY				
1060	SALARIES, REGULAR EMPLOYEES	2,927,635.00	2,685,344.00	2,047,228.38	242,291.00
1061	SALARIES, TEMPORARY EMPLOYEES	65,000.00	60,000.00	50,374.89	5,000.00
1061-1	PREMIUM PAY	10,000.00	10,000.00	5,822.61	----------
1063	MISCELLANEOUS SERVICES	318,600.00	185,587.00	217,396.71	133,013.00
1064	SUPPLIES AND MATERIALS	164,400.00	137,710.00	128,501.55	26,690.00
1066	EQUIPMENT	125,180.00	79,445.00	20,658.97	45,735.00
1067	SAFETY PROGRAM	50,000.00	----------	----------	50,000.00
	SUB-TOTALS	3,660,815.00	3,158,086.00	2,469,983.11	502,729.00
RSTF	AUDIT FEES	75,000.00	75,000.00	68,000.00	----------
TTBSTF	THREE TAXING BODIES	448,431.00	415,616.00	----------	32,815.00
	TOTALS	4,184,246.00	3,648,702.00	2,537,983.11	535,544.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FINANCE				
	ADMINISTRATIVE DIVISION				
1063	MISCELLANEOUS SERVICES				
B-4	NOTARY AND FILING FEES	11.00	11.00	11.00	----------
B-5	PROFESSIONAL	260,550.00	130,300.00	180,458.99	130,250.00
B-5	MAINTENANCE CONTRACTS	11,335.00	11,621.00	10,061.71	286.00-
B-7	NEWSPAPER ADVERTISING	300.00	200.00	704.10	100.00
B-11	TRANSPORTATION	2,500.00	5,000.00	1,738.70	2,500.00-
B-12	TRAVELLING EXPENSES	8,000.00	8,000.00	7,580.25	----------
B-18	RENTAL OF EQUIPMENT	15,414.00	10,407.00	8,817.14	5,007.00
B-20	IMPREST FUND	100.00	100.00	196.74	----------
B-20	MEMBERSHIP FEES	15,150.00	1,400.00	1,137.50	13,750.00
B-20	N.S.F. CHECKS	3,000.00	3,000.00	4,027.66	----------
B-20	SERVICES, N.O.C.	2,240.00	15,548.00	2,662.92	13,308.00-
	SUB-TOTALS	318,600.00	185,587.00	217,396.71	133,013.00
RSTF	AUDIT FEES	75,000.00	75,000.00	68,000.00	----------
	TOTALS	393,600.00	260,587.00	285,396.71	133,013.00
1064	SUPPLIES AND MATERIALS				
C-10	OFFICE AND PRINTING	155,310.00	131,710.00	126,399.25	23,600.00
C-15	SUPPLIES, N.O.C.	7,925.00	5,850.00	2,102.30	2,075.00
D-20	MATERIALS, N.O.C.	1,165.00	150.00	----------	1,015.00
	TOTALS	164,400.00	137,710.00	128,501.55	26,690.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FINANCE				
	ADMINISTRATIVE DIVISION				
1066	EQUIPMENT				
F-5	OFFICE	14,490.00	15,740.00	12,468.53	1,250.00-
F-7	FURNITURE AND FURNISHINGS	96,365.00	53,000.00	5,909.53	43,365.00
F-15	MOVABLE STORAGE FILE UNIT	----------	3,500.00	----------	3,500.00-
F-15	MICROFICHE READER/PRINTER	2,500.00	2,500.00	----------	----------
F-15	MICROFICHE VIEWERS	600.00	600.00	----------	----------
F-15	CHECK WRITERS	630.00	630.00	----------	----------
F-15	TRANSACTION RECORDER MACHINES	----------	1,750.00	----------	1,750.00-
F-15	EQUIPMENT, N.O.C.	1,080.00	1,725.00	2,280.91	645.00-
F-15	CHECKSIGNER	6,015.00	----------	----------	6,015.00
F-15	LETTER OPENER	3,500.00	----------	----------	3,500.00
	TOTALS	125,180.00	79,445.00	20,658.97	45,735.00
1067	SAFETY PROGRAM				
B-20	TRAINING AND TRAVEL	32,000.00	----------	----------	32,000.00
B-20	MATERIALS AND SUPPLIES	9,000.00	----------	----------	9,000.00
F-15	EQUIPMENT	4,000.00	----------	----------	4,000.00
B-20	MISCELLANEOUS, N.O.C.	5,000.00	----------	----------	5,000.00
	TOTALS	50,000.00	----------	----------	50,000.00
*TTBSTF	THREE TAXING BODIES				
	PERSONNEL EXPENSES	281,406.00	248,591.00	----------	32,815.00
	OTHER EXPENSES	167,025.00	167,025.00	----------	----------
	TOTALS	448,431.00	415,616.00	----------	32,815.00

*TRANSFERRED FROM DEPARTMENT OF LANDS AND BUILDINGS

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FINANCE				
	*COLLECTION OF DELINQUENT CITY AND SCHOOL TAX LIENS				
	SUMMARY				
1087	SALARIES, REGULAR EMPLOYEES			87,425.00	
1087-1	PREMIUM PAY				
1088	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.			203,505.84	
	TOTALS			290,930.84	
1088	MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.				
B-20	SERVICES, N.O.C.			188,303.37	
C-15	SUPPLIES, N.O.C.			2,651.16	
D-20	MATERIALS, N.O.C.			54.00	
F-15	EQUIPMENT, N.O.C.			12,497.31	
	TOTALS			203,505.84	

*TRANSFERRED TO DEPARTMENT OF LAW

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council and the various City Departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interest of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings and briefs.

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS				
DEFENSE OF THE CITY AGAINST CLAIMS					
	CLAIMS FILED	912.00	795.00	838.00	117.00
	TOTAL DOLLAR AMOUNT OF CLAIMS PAID	124,000.00	166,000.00	146,128.59	42,000.00-
	NO. OF CLAIMS HANDLED PER INVESTIGATOR	300.00	275.00	272.00	25.00
	NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	180.00	190.00	192.00	10.00-
	AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	75.00	76.00	80.00	1.00-
OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES					
	OTHER SUITS FILED	370.00	312.00	335.00	58.00
CONTRACT PREPARATION AND PROCESSING					
	CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	600.00	600.00	602.00	----------
LEGAL ADVICE AND OPINIONS					
	(1)FORMAL OPINIONS & GENERAL ASSIGNMENT	630.00	620.00	601.00	10.00

(1) THIS DOES NOT INCLUDE INFORMAL ADVICE AND CONSULTATIONS

DEPARTMENT OF LAW

SUMMARY

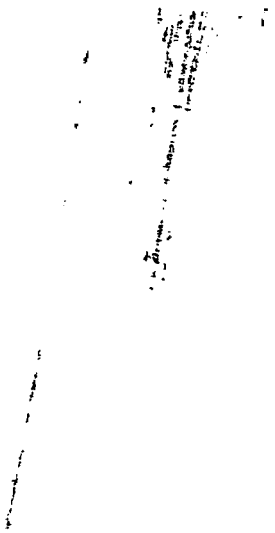
1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,050,278.00	949,305.00	728,093.17	100,973.00
1074-1	PREMIUM PAY	500.00	500.00	----------	----------
1075	MISCELLANEOUS SERVICES	186,015.00	186,015.00	137,795.31	----------
1076	WITNESS FEES	109,000.00	109,000.00	31,368.00	----------
1078	SUPPLIES	7,000.00	7,000.00	6,736.11	----------
1079	EQUIPMENT	60,500.00	60,500.00	18,015.85	----------
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	6,000.00	6,000.00	510.00	----------
1081	PETTY CLAIMS	100,000.00	100,000.00	74,398.20	----------
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	324,715.00	324,715.00	----------	----------
	TOTALS	1,844,008.00	1,743,035.00	996,916.64	100,973.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LAW				
1075	MISCELLANEOUS SERVICES				
B-4	COURT COSTS	30,000.00	30,000.00	33,911.37	----------
B-4	COURT STENOGRAPHER FEES	100.00	100.00	----------	----------
B-4	RECORDER OF DEEDS	250.00	250.00	369.50	----------
B-4	SHERIFF	1,000.00	1,000.00	4,296.25	----------
B-4	ARBITRATION	8,000.00	8,000.00	5,665.00	----------
B-4	IMPREST FUND	1,000.00	1,000.00	1,865.42	----------
B-5	MAINTENANCE CONTRACTS	2,450.00	2,450.00	668.64	----------
B-5	PROFESSIONAL SERVICES	25,000.00	25,000.00	68,991.74	----------
B-5	APPRAISALS	100,000.00	100,000.00	----------	----------
B-7	ADVERTISING	100.00	100.00	81.96	----------
B-9	HOTELS AND MEALS	500.00	500.00	1,879.94	----------
B-11	LOCAL TRANSPORTATION	1,200.00	1,200.00	187.60	----------
B-12	TRAVELLING EXPENSES	2,000.00	2,000.00	1,223.00	----------
B-17	TITLE EXAMINATION	100.00	100.00	----------	----------
B-18	RENTAL OF EQUIPMENT	11,000.00	11,000.00	10,596.38	----------
B-20	BRIEFS AND RECORDS, PRINTED	500.00	500.00	----------	----------
B-20	FEES, REGISTRATION (SEMINARS)	1,000.00	1,000.00	303.00	----------
B-20	INCOME TAX REPORTS	25.00	25.00	----------	----------
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	200.00	200.00	200.00	----------
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS	1,290.00	1,290.00	3,496.00	----------
B-20	WEATHER REPORTS	150.00	150.00	----------	----------
B-20	SERVICES, N.O.C.	150.00	150.00	4,059.51	----------
	TOTALS	186,015.00	186,015.00	137,795.31	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LAW				
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	5,000.00	5,000.00	2,445.00	----------
B-4	TESTIFYING IN COURT	5,500.00	5,500.00	----------	----------
B-4	COURT COSTS	21,500.00	21,500.00	2,612.95	----------
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	14,300.00	14,300.00	17,567.32	----------
B-5	PROFESSIONAL SERVICES	62,500.00	62,500.00	8,238.23	----------
B-20	HOSPITAL REPORTS	200.00	200.00	504.50	----------
	TOTALS	109,000.00	109,000.00	31,368.00	----------
1078	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	6,736.11	----------
C-10	PRINTED BRIEFS - CONTRACT	1,000.00	1,000.00	----------	----------
	TOTALS	7,000.00	7,000.00	6,736.11	----------
1079	EQUIPMENT				
F-5	OFFICE	50,500.00	50,500.00	7,843.41	----------
F-15	LAW BOOKS, ETC.	10,000.00	10,000.00	10,172.44	----------
	TOTALS	60,500.00	60,500.00	18,015.85	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		DEPARTMENT OF LAW			
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	1,500.00	1,500.00	----------	----------
B-4	COURT COSTS	100.00	100.00	----------	----------
B-5	PROFESSIONAL SERVICES	2,450.00	2,450.00	----------	----------
B-9	HOTELS AND MEALS	475.00	475.00	86.00	----------
B-12	TRAVELLING EXPENSES	400.00	400.00	424.00	----------
B-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00	----------	----------
B-20	SERVICES, N.O.C.	575.00	575.00	----------	----------
	TOTALS	6,000.00	6,000.00	510.00	----------
1081	PETTY CLAIMS				
M-1	CLAIMS	100,000.00	100,000.00	74,398.20	----------
*1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	30,000.00	80,000.00	----------	50,000.00-
B-4	SHERIFF	16,000.00	16,000.00	----------	----------
B-4	RECORDER OF DEEDS	100.00	100.00	----------	----------
B-5	PROFESSIONAL SERVICES	900.00	900.00	----------	----------
B-5	MAINTENANCE CONTRACTS	1,000.00	2,000.00	----------	1,000.00-
B-7	ADVERTISING	129,000.00	178,000.00	----------	49,000.00-
B-20	FILING LIENS	100,000.00	----------	----------	100,000.00
B-20	SERVICES, N.O.C.	36,645.00	36,645.00	----------	----------
C-10	SUPPLIES	7,000.00	7,000.00	----------	----------
F-15	EQUIPMENT	4,070.00	4,070.00	----------	----------
	TOTALS	324,715.00	324,715.00	----------	----------

*TRANSFERRED FROM DEPARTMENT OF FINANCE CODE ACCOUNT 1088



DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

The Department of Personnel and Civil Service consists of four functional divisions, each with a specific area of responsibility and together serving the personnel needs of employees and the residents of the City of Pittsburgh.

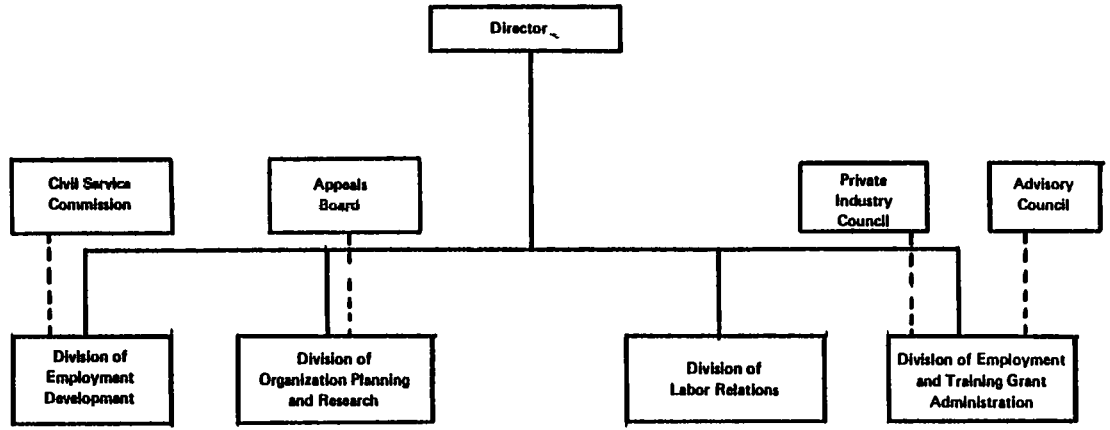
The Division of Employment Development includes the Civil Service Commission and has responsibility for recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and policies. This Division also insures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization Planning and Research is responsible for the research, design and implementation of personnel programs, such as pay and classification, the Employee Assistance Program, the Employee Handbook, employee orientation, performance evaluation, human resource utilization, employee benefits (i.e., deferred compensation) and administration of unemployment compensation. This Division is responsible for the design and implementation of broad training programs such as the New Employee Orientation Program and Executive/Management training programs. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division is also charged with developing various personnel policies and procedures and serves as staff to the Personnel Appeals Board.

The Division of Employment and Training Grant Administration is responsible for providing training and employment to unemployed residents of the City of Pittsburgh through federally funded employment and training programs. This includes the planning, development, and administration of the JTPA-I program, all training, employability development, on-the-job training, placement and job development. This Division is responsible for the preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

The Division of Labor Relations is responsible for all labor negotiations and contract administration for the seven collective bargaining units and the two meet and discuss units in the City.

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS				
APPLICATION AND RECORD PROCESSING					
	NUMBER OF APPLICATIONS, BIDS OR RESUMES	10,000.00	15,000.00	14,073.00	5,000.00-
	CURRENT EMPLOYEE RECORDS MAINTAINED	25,000.00	25,000.00	28,000.00	----------
	EEO RECORDS MAINTAINED	8,000.00	8,000.00	7,763.00	----------
	BULLETINS POSTED	200.00	200.00	170.00	----------
	REQUEST FOR NOTIFICATION CARDS	3,000.00	4,000.00	4,482.00	1,000.00-
	RECRUITMENT NOTICES MAILED	100,000.00	100,000.00	144,400.00	----------
EXAMINATION ADMINISTRATION					
	TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	100.00	150.00	114.00	50.00-
	APPLICATIONS EVALUATED	8,000.00	8,000.00	6,631.00	----------
	PEOPLE TESTED	7,000.00	8,000.00	7,631.00	1,000.00-
	PHYSICAL EXAMINATIONS ADMINISTERED	2,500.00	2,500.00	1,814.00	----------
ADMINISTRATION OF CIVIL SERVICE STATUTES					
	PERSONNEL TRANSACTIONS RECORDED	2,000.00	2,000.00	1,537.00	----------
	INQUIRIES PROCESSED	100,000.00	100,000.00	113,000.00	----------
ORGANIZATION PLANNING AND RESEARCH					
	NO. OF JOB ANALYSES	225.00	200.00	186.00	25.00
	NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	154.00	300.00	75.00	146.00-
	TRAINING SESSIONS	46.00	240.00	26.00	194.00-
	NO. OF OTHER TRAINING PROGRAMS	15.00	2.00	2.00	13.00
	NO. OF UNEMPLOYMENT COMPENSATION CLAIMS	675.00	750.00	514.00	75.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTICS				
LABOR RELATIONS					
	NO. OF LABOR AGREEMENTS NEGOTIATED	7.00	3.00	8.00	4.00
	NO. OF NEGOTIATION SESSIONS ATTENDED	85.00	4.00	75.00	81.00
EMPLOYMENT AND TRAINING					
	NO. OF SUMMER ENROLLEES SERVED	1,270.00	2,900.00	2,597.00	1,630.00-
	NO. OF TRAINEES SERVED	1,358.00	765.00	1,723.00	593.00
	NO. OF NON-SUBSIDIZED PLACEMENTS	640.00	383.00	641.00	257.00
FISCAL ADMINISTRATION					
	DEPARTMENTAL INVOICES PROCESSED	1,700.00	2,400.00	1,278.00	700.00-
	SUB-GRANTEES MONITORED	80.00	20.00	10.00	60.00
	NO. OF FEDERAL & OTHER REPORTS PREPARED	100.00	240.00	80.00	140.00-
	NO. OF FEDERAL GRANT CLOSEOUTS	8.00	4.00	3.00	4.00
	REPORTS PROCESSED FROM SUB-CONTRACTORS	1,040.00	2,400.00	613.00	1,360.00-
	NO. OF MONITORING VISITS TO AGENCIES	160.00	40.00	10.00	120.00
	NO. OF AGENCY CLOSEOUTS PROCESSED	90.00	200.00	75.00	110.00-
PROGRAM ADMINISTRATION					
	NO. OF AGENCIES REVIEWED	30.00	30.00	30.00	----------
	NO. OF PROPOSALS REVIEWED	80.00	110.00	90.00	30.00-
	NO. OF AGENCY DATA REPORTS REVIEWED	12.00	57.00	57.00	45.00-
	NO. OF STATISTICAL DATA FILES MAINTAINED ON EACH PARTICIPANT	4.00	7.00	7.00	3.00-
	GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	4.00	1.00	3.00	3.00
	NO. OF PROGRAM ANALYSES AND EVALUATION	10.00	25.00	23.00	15.00-
	NO. OF CONTRACTS NEGOTIATED	80.00	25.00	75.00	55.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				
	SUMMARY				
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	925,445.00	871,105.00	756,973.62	54,340.00
1099-1	PREMIUM PAY	5,000.00	15,000.00	7,163.85	10,000.00-
1100	MISCELLANEOUS SERVICES	263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND	----------	----------	1,750,000.00	----------
1100-2	COMMUNITY WORK EXPERIENCE PROGRAM	----------	25,000.00	----------	25,000.00-
1101	SUPPLIES	13,000.00	11,000.00	7,238.06	2,000.00
1101-1	EQUIPMENT	13,000.00	16,000.00	1,748.48	3,000.00-
	TOTALS	1,220,345.00	1,120,905.00	2,699,467.84	99,440.00
1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	8,400.00	7,000.00	6,748.30	1,400.00
B-5	PROFESSIONAL	192,700.00	99,000.00	101,040.47	93,700.00
B-5	PROFESSIONAL/LABOR CONSULTANT	21,000.00	20,000.00	20,836.97	1,000.00
B-7	ADVERTISING AND AGENCY	15,000.00	30,000.00	18,414.60	15,000.00-
B-12	TRAVEL AND EDUCATION	3,000.00	3,000.00	----------	----------
B-16	RENTAL - EXAMINATION ROOM	6,000.00	13,000.00	16,215.00	7,000.00-
B-18	RENTAL OF EQUIPMENT	14,000.00	7,000.00	4,546.54	7,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	2,110.00	----------
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	6,431.95	----------
	TOTALS	263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND				
B-20	TRANSFER TO TRUST FUND	----------	----------	1,750,000.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION				
1100-2	COMMUNITY WORK EXPERIENCE				
B-5	PROFESSIONAL	----------	10,000.00	----------	10,000.00-
B-12	TRAVEL EXPENSES	----------	15,000.00	----------	15,000.00-
	TOTALS	----------	25,000.00	----------	25,000.00-
1101	SUPPLIES				
C-10	OFFICE	9,000.00	7,000.00	6,883.26	2,000.00
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	354.80	----------
C-15	SUBSCRIPTIONS	3,000.00	3,000.00	----------	----------
	TOTALS	13,000.00	11,000.00	7,238.06	2,000.00
1101-1	EQUIPMENT				
F-5	OFFICE	12,000.00	2,000.00	1,212.28	10,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	14,000.00	536.20	13,000.00-
	TOTALS	13,000.00	16,000.00	1,748.48	3,000.00-

DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources which the Department deals with include private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

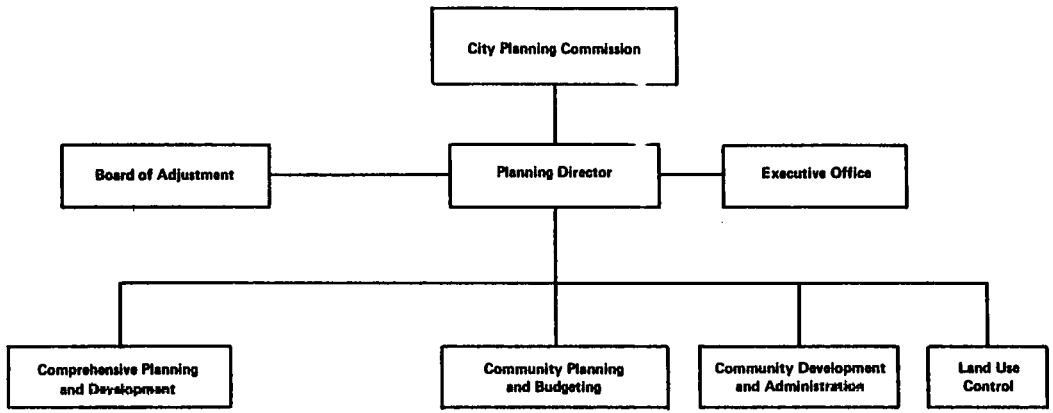
The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including: housing, environment, transportation, recreation, and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. The Department also has been responsible for the development, administration, monitoring, and evaluation of the Community Development Block Grant Program.

The Department has responsibility for administering the Zoning Ordinance and sub-division regulations. Development proposals requiring zoning changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. Variances, special exceptions, and interpretations of the Zoning Ordinance are made by the Board of Adjustment, a three member board appointed by the Mayor with the approval of City Council. The 1985 Budget proposes that the staff of the Board of Adjustment be combined with the Department of City Planning to improve coordination and formalize the relationship between the Department and the Board.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

DEPARTMENT OF CITY PLANNING



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY PLANNING				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	700.00	1,400.00	600.00	700.00-
	COMMUNITY CONTACTS BY PHONE AND MAIL	30,000.00	12,300.00	23,000.00	17,700.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	310.00	240.00	122.00	70.00
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	60.00	68.00	28.00	8.00-
	COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	800.00	1,350.00	768.00	550.00-
	NO. OF ENVIRONMENTAL REVIEWS	1,000.00	40.00	401.00	960.00
	NO. OF PROJECTS/PROGRAMS MONITORED	45.00	20.00	18.00	25.00
LAND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	4,500.00	4,500.00	3,918.00	----------
	PLANS OF LOTS PROCESSED	90.00	85.00	69.00	5.00
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	65.00	70.00	44.00	5.00-
	PLANNING COMMISSION PUBLIC HEARINGS	52.00	55.00	39.00	3.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF CITY PLANNING

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
BOARD OF ADJUSTMENT					
	BOARD OF ADJUSTMENT CASES PROCESSED	1,000.00	900.00	859.00	100.00
CAPITAL BUDGETING AND PROGRAMMING					
	MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	600.00	800.00	342.00	200.00-
	MAN-DAYS FOR CAPITAL BUDGET MONITORING	600.00	450.00	342.00	150.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY PLANNING				
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,263,759.00	1,037,116.00	857,932.12	226,643.00
1102-1	PREMIUM PAY	100.00	100.00	----------	----------
1103	MISCELLANEOUS SERVICES	11,540.00	8,300.00	8,082.77	3,240.00
1104	SUPPLIES	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT	5,125.00	2,750.00	7,413.55	2,375.00
	SUB-TOTALS	1,295,599.00	1,057,866.00	880,310.20	237,733.00
	COMMUNITY DEVELOPMENT BLOCK GRANT				
CDCPS	SALARIES	371,760.00	381,943.00	702,331.45	10,183.00-
CDPA	PROGRAM ADMINISTRATION	164,000.00	100,000.00	86,028.84	64,000.00
	SUB-TOTALS	535,760.00	481,943.00	788,360.29	53,817.00
	TOTALS	1,831,359.00	1,539,809.00	1,668,670.49	291,550.00
CD	FRINGE BENEFITS, FICA, ETC.	60,500.00	60,500.00	----------	----------
	TOTALS	1,891,859.00	1,600,309.00	1,668,670.49	291,550.00
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	700.00	2,700.00	433.00	2,000.00-
B-5	REAL ESTATE REPORTING	725.00	625.00	616.00	100.00
B-5	COURT REPORTING	2,000.00	2,000.00	210.00	----------
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	109.82	----------
B-11	TRANSPORTATION - LOCAL	200.00	200.00	180.00	----------
B-12	TRAVELLING EXPENSES	600.00	600.00	461.85	----------
B-18	RENTAL OF EQUIPMENT	1,200.00	----------	1,697.87	1,200.00
B-20	MEMBERSHIP FEES	200.00	200.00	450.00	----------
B-20	SERVICES, N.O.C.	2,185.00	575.00	3,229.03	1,610.00
B-20	REPAIRS, N.O.C.	500.00	500.00	695.20	----------
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	----------	----------	2,330.00
	TOTALS	11,540.00	8,300.00	8,082.77	3,240.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF CITY PLANNING				
1104	SUPPLIES				
C-10	DRAFTING	1,500.00	1,500.00	836.50	----------
C-10	OFFICE	2,750.00	2,750.00	1,953.11	----------
C-10	LIBRARY	50.00	50.00	----------	----------
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	2,800.00	2,800.00	2,215.11	----------
C-15	MAPPING REPRODUCTIONS	7,000.00	2,000.00	1,328.36	5,000.00
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	548.68	----------
C-15	SUPPLIES, N.O.C.	475.00	----------	----------	475.00
	TOTALS	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT				
F-5	OFFICE	1,500.00	1,500.00	1,977.55	----------
F-5	DRAFTING AND REPRODUCTION	500.00	500.00	4,927.00	----------
F-7	FURNITURE AND FIXTURES	550.00	550.00	----------	----------
F-15	TECHNICAL BOOKS	200.00	200.00	509.00	----------
F-15	EQUIPMENT, N.O.C.	2,375.00	----------	----------	2,375.00
	TOTALS	5,125.00	2,750.00	7,413.55	2,375.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	*BOARD OF ADJUSTMENT				
	SUMMARY				
1117	SALARIES, REGULAR EMPLOYEES	----------	128,692.00	116,564.98	128,692.00-
1117-1	PREMIUM PAY	----------	150.00	----------	150.00-
1118	MISCELLANEOUS SERVICES, SUPPLIES MATERIALS, EQUIPMENT, ETC.	----------	3,762.00	2,622.43	3,762.00-
	TOTALS	----------	132,604.00	119,187.41	132,604.00-
1118	MISCELLANEOUS SERVICES, SUPPLIES MATERIALS, EQUIPMENT, ETC,				
B-11	TRANSPORTATION	----------	----------	----------	----------
B-20	SERVICES, N.O.C.	----------	912.00	662.53	912.00-
C-10	SUPPLIES, N.O.C.	----------	475.00	1,466.16	475.00-
F-15	EQUIPMENT, N.O.C.	----------	2,375.00	493.74	2,375.00-
	TOTALS	----------	3,762.00	2,622.43	3,762.00-

*TRANSFERRED TO DEPARTMENT OF CITY PLANNING
C.A. 1117 IS INCLUDED IN C.A. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES.
C.A. 1117-1 IS INCLUDED IN C.A. 1102-1, PREMIUM PAY.
C.A. 1118 IS INCLUDED IN CODE ACCOUNTS 1103, MISCELLANEOUS SERVICES; 1104, SUPPLIES; 1106, EQUIPMENT

DEPARTMENT OF GENERAL SERVICES

The Department of General Services is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Fleet Management, Print Shop, Radio Shop, the City's Motor Pool, Warehouse, and Bureau of Repairs and Operating Maintenance.

The General Office and Purchasing Division assist departments in preparing specifications for bids. It also advertises for prospective supplies, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality through the process of competitive bidding for all City purchases and rentals. The Department reviews departmental purchases in order to standardize the goods acquired to permit bulk purchases.

The Bureau of Fleet Management operates two garage facilities and maintains the City's fleet of over 1,200 vehicles. Additionally, the Bureau is responsible for City towing activities, as well as fueling the fleet. The Department provides instructional driver training for all City employees. The City's Motor Pool is also operated by the Department of General Services and coordinates the availability of City vehicles for use on City business.

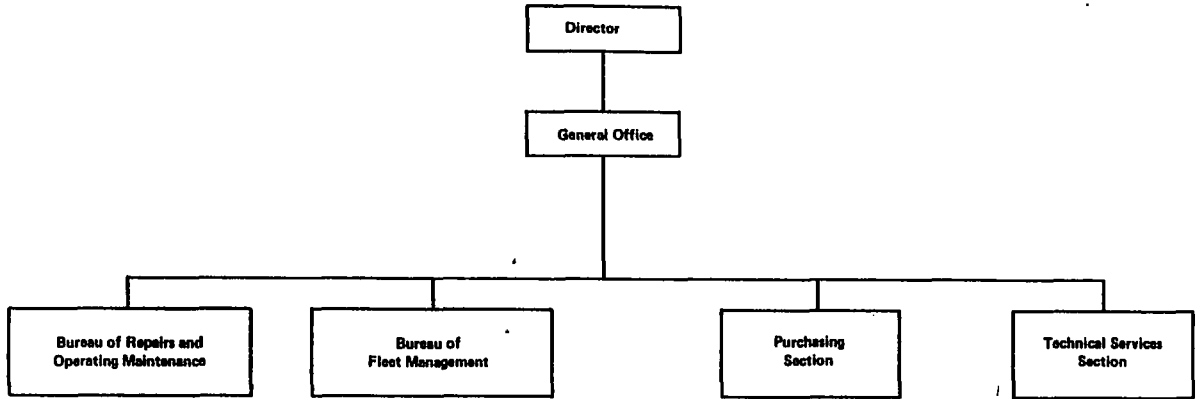
The Radio Shop provides 24-hour maintenance of all the City's police, fire, and emergency medical radio communication equipment. The communications system utilized for all interoffice City calls is coordinated through the Radio Shop, which is responsible for all billings on that system.

The print Shop performs the various duplicating, lithographing, and printing services required by the City.

The Warehouse Section maintains an inventory of over 150 office supplies items to be used by the various City departments. The Warehouse also manages the surplus program and maintains the City's inventory control program.

The Bureau of Repairs and Operating Maintenance is responsible for repairs, alterations, and maintenance of City facilities and it provides housekeeping and custodial services to the City-County Building, Public Safety Building, and Police Stations.

DEPARTMENT OF GENERAL SER 'ICES



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
PROGRAM	PERFORMANCE STATISTICS				
CONTRACTING					
	CONTRACTS AWARDED	1,000.00	1,000.00	450.00	----------
	WORK HOURS PER CONTRACT	3.00	3.00	3.50	----------
	NO. OF REQUISITIONS PROCESSED	10,000.00	9,100.00	----------	900.00
	NO. OF PURCHASE ORDERS	10,000.00	9,100.00	----------	900.00
PRINTING					
	COPIES PROVIDED	5,540,000.00	5,540,000.00	5,000,000.00	----------
	PRINTING REQUESTS	8,700.00	8,500.00	10,000.00	200.00
AUTOMOTIVE MAINTENANCE					
	WORK ORDERS COMPLETED	40,400.00	42,400.00	30,000.00	2,000.00-
	PREVENTIVE MAINTENANCE SCHEDULES PERFORMED	7,000.00	7,000.00	4,000.00	----------
	AVERAGE PERCENT OF FLEET OPERATING	96.00	95.00	95.00	1.00
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	250.00	200.00	151.00	50.00
	MOTOR POOL VEHICLE TRIPS	14,523.00	13,476.00	12,534.00	1,047.00
MAINTENANCE OF CITY FACILITIES					
	NO. OF BUILDINGS MAINTAINED	209.00	209.00	209.00	----------
REPAIRS					
	NO. OF REPAIRS COMPLETED	7,000.00	6,500.00	7,000.00	500.00
	NO. OF VANDALISM REPAIRS	900.00	900.00	900.00	----------
	NO. OF STANDING/REGULAR REPAIRS	150.00	150.00	150.00	----------
	AVERAGE NO. OF WORKER HOURS PER JOB	13.00	13.00	13.00	----------
	HOURS FOR VANDALISM REPAIR	3,520.00	3,583.00	3,580.00	63.00-
	HOURS FOR STANDING/REGULAR REPAIR	89,000.00	89,110.00	87,412.00	110.00-
	AVERAGE MONTHLY BACKLOG	15.00	13.00	13.00	2.00

1985 CODE ACCT	TITLE OF ACCOUNT	*APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	GENERAL SUMMARY				
	GENERAL OFFICE	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00
	*BUREAU OF FLEET MANAGEMENT	12,375,235.00	12,035,494.00	11,287,040.15	339,741.00
	**BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,769,994.00	2,532,432.00	----------	237,562.00
	TOTALS	19,456,239.00	18,773,699.00	17,780,655.48	682,540.00
	GENERAL OFFICE				
	SUMMARY				
1126	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	759,860.00	896,523.00	807,461.74	136,663.00-
1126-1	PREMIUM PAY	175,000.00	168,500.00	132,217.67	6,500.00
1127	ADVERTISING FOR CONTRACTS	47,000.00	43,000.00	43,051.80	4,000.00
1128	MISCELLANEOUS SERVICES	166,350.00	159,600.00	213,905.65	6,750.00
1129	SUPPLIES	20,000.00	14,950.00	16,172.65	5,050.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	9,600.00	12,000.00	15,980.40	2,400.00-
1132	EQUIPMENT	2,200.00	5,200.00	9,236.01	3,000.00-
1132-2	TELEPHONE SERVICES AND EQUIPMENT	1,378,000.00	1,290,000.00	1,311,626.20	88,000.00
1132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	----------	----------	935.62	----------
1132-5	RADIO IMPROVEMENT	235,000.00	60,000.00	67,734.22	175,000.00
1132-6	STREET LIGHTING CONTRACT	----------	----------	3,875,323.37	----------
1132-7	UTILITIES	1,518,000.00	1,556,000.00	----------	38,000.00-
	TOTALS	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00

*FORMER TITLE; BUREAU OF AUTOMOTIVE EQUIPMENT

**RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
1127	ADVERTISING FOR CONTRACTS				
B-7	ADVERTISING MATERIALS, SERVICES, ETC.	47,000.00	43,000.00	43,051.80	4,000.00
1128	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	3,600.00	5,250.00	2,320.67	1,650.00-
B-8	TOWELS AND LAUNDRY.	750.00	750.00	50,549.41	
B-17	INSURANCE AND BOND PREMIUMS	97,000.00	100,000.00	73,724.00	3,000.00-
B-18	RENTAL OF EQUIPMENT	48,000.00	36,600.00	40,074.71	11,400.00
B-20	SERVICES, N.O.C.	13,000.00	14,500.00	42,801.30	1,500.00-
E-15	REPAIRS, N.O.C.	4,000.00	2,500.00	4,435.56	1,500.00
	TOTALS	166,350.00	159,600.00	213,905.65	6,750.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES GENERAL OFFICE				
1129	SUPPLIES				
C-10	OFFICE	10,000.00	7,550.00	11,081.05	2,450.00
C-10	OFFICE - MULTILITH, ETC.	10,000.00	7,400.00	5,091.60	2,600.00
	TOTALS	20,000.00	14,950.00	16,172.65	5,050.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES				
B-7	ADVERTISING	9,600.00	12,000.00	15,980.40	2,400.00-
1132	EQUIPMENT				
F-5	OFFICE	1,600.00	4,200.00	1,680.00	2,600.00-
F-7	FURNITURE	600.00	1,000.00	7,556.01	400.00-
	TOTALS	2,200.00	5,200.00	9,236.01	3,000.00-
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	1,378,000.00	1,290,000.00	1,311,626.20	88,000.00
1132-4	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES				
C-15	PAPER, CHEMICALS, FILM, PROCESSING, ETC.			905.62	
C-15	SUPPLIES, N.O.C.				
	TOTALS			905.62	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	GENERAL OFFICE				
1132-5	RADIO IMPROVEMENT				
B-5	PROFESSIONAL	175,000.00	----------	----------	175,000.00
D-20	MATERIALS	57,000.00	57,000.00	65,042.60	----------
F-15	EQUIPMENT	3,000.00	3,000.00	2,691.62	----------
	TOTALS	235,000.00	60,000.00	67,734.22	175,000.00
*1132-6	STREET LIGHTING CONTRACT				
B-15	CONTRACT - ENERGY	----------	----------	3,875,323.37	----------
	TOTALS	----------	----------	3,875,323.37	----------
*TRANSFERRED TO THE DEPARTMENT OF PUBLIC WORKS, CODE ACCOUNT 1545					
1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	707,000.00	859,000.00	----------	152,000.00-
C-6	ELECTRIC CURRENT	716,000.00	611,000.00	----------	105,000.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	90,000.00	83,000.00	----------	7,000.00
C-8	WEST PENN WATER	5,000.00	3,000.00	----------	2,000.00
	TOTALS	1,518,000.00	1,556,000.00	----------	38,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF FLEET MANAGEMENT				
	SUMMARY				
1140	SALARIES, REGULAR EMPLOYEES	522,712.00	356,088.00	383,808.62	166,624.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,507,573.00	2,420,506.00	2,126,454.86	87,067.00
1142	MISCELLANEOUS SERVICES	42,050.00	36,100.00	27,991.01	5,950.00
1143	SUPPLIES	103,500.00	124,400.00	116,399.23	20,900.00-
1144	GASOLINE AND DIESEL OIL	1,725,000.00	1,725,000.00	1,598,786.42	----------
1145	OILS AND GREASES	90,000.00	80,000.00	144,528.57	10,000.00
1146	UTILITIES	----------	----------	51,349.35	----------
1147	MATERIALS	275,000.00	275,000.00	370,009.51	----------
1148	AUTOMOTIVE PARTS	1,250,000.00	1,181,000.00	1,283,183.28	69,000.00
1149	TIRES, TUBES, CHAINS & RECAPPING	341,000.00	341,000.00	450,713.76	----------
1150	OUTSIDE REPAIRS - CONTRACTS	300,400.00	248,400.00	326,873.09	52,000.00
1151	TIRE RECAPPING	----------	----------	659.12	----------
1153	EQUIPMENT	18,000.00	48,000.00	37,053.05	30,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,200,000.00	5,200,000.00	4,369,230.28	----------
	TOTALS	12,375,235.00	12,035,494.00	11,287,040.15	339,741.00
1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	9,000.00	9,000.00	7,474.30	----------
B-8	TOWELS AND WIPING CLOTHS	2,100.00	1,200.00	2,065.00	900.00
B-9	HOTEL AND MEALS	1,200.00	3,000.00	846.75	1,800.00-
B-18	RENTAL OF EQUIPMENT	3,300.00	4,800.00	4,049.33	1,500.00-
B-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	1,200.00	1,250.00	1,000.00	50.00-
B-20	MEMBERSHIP DUES	----------	----------	30.00	----------
B-20	TOOL ALLOWANCES	20,250.00	15,850.00	11,300.00	4,400.00
B-20	SERVICES, N.O.C.	5,000.00	1,000.00	1,225.63	4,000.00
	TOTALS	42,050.00	36,100.00	27,991.01	5,950.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF FLEET MANAGEMENT				
1143	SUPPLIES				
C-1	CLEANING	5,000.00	5,800.00	4,021.31	800.00-
C-5	BRAKE, ETC.	1,500.00	1,500.00	1,396.81	----------
C-9	CLOTHING	1,000.00	600.00	292.60	400.00
C-10	OFFICE	8,000.00	9,000.00	8,104.73	1,000.00-
C-13	ANTI-FREEZE AND CHEMICALS	20,000.00	29,500.00	27,792.27	9,500.00-
C-14	ELECTRICAL	63,000.00	63,000.00	60,425.27	----------
C-15	SUPPLIES, N.O.C.	5,000.00	15,000.00	14,366.24	10,000.00-
	TOTALS	103,500.00	124,400.00	116,399.23	20,900.00-
1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	1,227,000.00	1,162,000.00	1,135,367.16	65,000.00
C-4	DIESEL FUEL	498,000.00	563,000.00	463,419.26	65,000.00-
	TOTALS	1,725,000.00	1,725,000.00	1,598,786.42	----------
1145	OILS AND GREASES				
C-5	MOTOR OIL	71,500.00	64,700.00	118,746.12	6,800.00
C-5	MOTORCYCLE OIL	1,500.00	1,200.00	1,190.43	300.00
C-5	GEAR LUBRICANT	7,000.00	6,000.00	12,971.44	1,000.00
C-5	TRANSMISSION FLUID	10,000.00	8,100.00	11,620.58	1,900.00
	TOTALS	90,000.00	80,000.00	144,528.57	10,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF FLEET MANAGEMENT				
*1146	UTILITIES				
C-4	NATURAL GAS	----------	----------	14,606.64	----------
C-6	ELECTRIC CURRENT	----------	----------	36,742.71	----------
	TOTALS	----------	----------	51,349.35	----------
1147	MATERIALS				
D-5	ELECTRIC	84,000.00	84,000.00	96,373.96	----------
D-6	HARDWARE	25,000.00	25,000.00	36,346.18	----------
D-8	LUMBER	3,000.00	3,000.00	3,765.99	----------
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	23,000.00	23,000.00	34,574.30	----------
D-10	STEEL, IRON, BRONZE	13,000.00	13,000.00	24,284.80	----------
D-10	BODY REPAIR PARTS	125,000.00	125,000.00	170,621.52	----------
D-20	MATERIALS, N.O.C.	2,000.00	2,000.00	4,042.76	----------
	TOTALS	275,000.00	275,000.00	370,009.51	----------

*TRANSFERRED TO CODE ACCOUNT 1132-7, GENERAL OFFICE, DEPARTMENT OF GENERAL SERVICES

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF FLEET MANAGEMENT				
1148	AUTOMOTIVE PARTS				
D-15	AUTOMOTIVE PARTS	1,250,000.00	1,181,000.00	1,283,183.28	69,000.00
1149	TIRES, TUBES, CHAINS & RECAPPING				
D-15	TIRES	267,000.00	267,000.00	356,717.58	----------
D-15	TUBES	14,000.00	14,000.00	12,076.96	----------
D-15	CHAINS	40,000.00	40,000.00	48,148.12	----------
D-15	TIRE RECAPPING	20,000.00	20,000.00	33,771.10	----------
	TOTALS	341,000.00	341,000.00	450,713.76	----------
1150	OUTSIDE REPAIRS - CONTRACT				
E-3	AUTOMOBILE	25,000.00	28,900.00	31,528.09	3,900.00-
E-5	TIRE REPAIR	30,000.00	----------	----------	30,000.00
E-6	TOOL	7,000.00	9,500.00	6,467.24	2,500.00-
E-15	TRUCK REPAIRS	238,400.00	210,000.00	288,877.76	28,400.00
	TOTALS	300,400.00	248,400.00	326,873.09	52,000.00
*1151	TIRE RECAPPING				
E-15	TIRE RECAPPING	----------	----------	659.12	----------

*COMBINED WITH CODE ACCOUNT 1149

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF FLEET MANAGEMENT				
1153	EQUIPMENT				
F-5	OFFICE	1,000.00	6,500.00	4,636.63	5,500.00-
F-6	TOOLS	5,000.00	8,000.00	9,527.18	3,000.00-
F-15	GREASE GUNS	1,000.00	500.00	208.00	500.00
F-15	TIRE EQUIPMENT	5,000.00	13,000.00	3,627.93	8,000.00-
F-15	TUNE-UP EQUIPMENT	----------	2,500.00	1,550.00	2,500.00-
F-15	FIRE EXTINGUISHERS	1,000.00	2,500.00	2,261.46	1,500.00-
F-15	GASOLINE PUMPS	----------	----------	----------	----------
F-15	MACHINE SHOP EQUIPMENT	----------	14,000.00	14,671.41	14,000.00-
F-15	EQUIPMENT, N.O.C.	5,000.00	1,000.00	570.44	4,000.00
	TOTALS	18,000.00	48,000.00	37,053.05	30,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	5,200,000.00	5,200,000.00	4,369,230.28	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	*BUREAU OF REPAIRS AND OPERATING MAINTENANCE				
	SUMMARY				
1133	SALARIES, REGULAR EMPLOYEES	2,250,344.00	2,157,282.00	----------	93,062.00
1134	MISCELLANEOUS SERVICES	176,650.00	78,650.00	----------	98,000.00
1135	SUPPLIES	47,900.00	47,900.00	----------	----------
1137	MATERIALS	225,000.00	183,500.00	----------	41,500.00
1138	REPAIRS	49,700.00	49,700.00	----------	----------
1139	EQUIPMENT	20,400.00	15,400.00	----------	5,000.00
	TOTALS	2,769,994.00	2,532,432.00	----------	237,562.00
	*RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS				
1134	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	50,100.00	54,000.00	----------	3,900.00-
B-5	PROFESSIONAL-ENERGY PROJECTS	15,000.00	----------	----------	15,000.00
B-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	3,200.00	----------	800.00
B-11	TRANSPORTATION-LOCAL	8,000.00	10,000.00	----------	2,000.00-
B-16	BUILDING AND GROUND RENT	----------	2,100.00	----------	2,100.00-
B-20	CONTRACT CLEANING	84,000.00	1,000.00	----------	83,000.00
B-20	TOOL ALLOWANCES	8,100.00	6,550.00	----------	1,550.00
B-20	SERVICES, N.O.C.	7,450.00	1,800.00	----------	5,650.00
	TOTALS	176,650.00	78,650.00	----------	98,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF REPAIRS AND OPERATING MAINTENANCE				
1135	SUPPLIES				
C-1	CLEANING	42,500.00	36,500.00	----------	6,000.00
C-3	MISCELLANEOUS SUPPLIES - REPAIRS	4,400.00	8,400.00	----------	4,000.00-
C-10	OFFICE	1,000.00	3,000.00	----------	2,000.00-
	TOTALS	47,900.00	47,900.00	----------	----------
1137	MATERIALS				
D-2	BRICK AND FLOOR TILE	2,100.00	2,100.00	----------	----------
D-3	CEMENT, LIME, PLASTER	4,500.00	4,500.00	----------	----------
D-4	SAND AND GRAVEL	400.00	400.00	----------	----------
D-5	ELECTRICAL	27,600.00	22,600.00	----------	5,000.00
D-6	HARDWARE, N.O.C.	12,500.00	12,500.00	----------	----------
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	55,000.00	41,600.00	----------	13,400.00
D-8	LUMBER AND MILL WORK	32,200.00	27,200.00	----------	5,000.00
D-9	PAINT, OIL, GLASS	55,000.00	41,200.00	----------	13,800.00
D-10	MISCELLANEOUS METALS	7,500.00	7,500.00	----------	----------
D-11	ROOFING MATERIALS	7,000.00	7,000.00	----------	----------
D-16	PARTS FOR MACHINERY REPAIRS	6,900.00	6,900.00	----------	----------
D-20	MATERIALS, N.O.C.	14,300.00	10,000.00	----------	4,300.00
	TOTALS	225,000.00	183,500.00	----------	41,500.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF GENERAL SERVICES				
	BUREAU OF REPAIRS AND OPERATING MAINTENANCE				
1138	REPAIRS				
E-6	TOOLS	500.00	500.00	----------	----------
E-12	BUILDINGS	38,000.00	38,000.00	----------	----------
E-12	ELEVATOR MAINTENANCE	10,000.00	----------	----------	10,000.00
E-15	REPAIRS, N.O.C.	1,200.00	11,200.00	----------	10,000.00-
	TOTALS	49,700.00	49,700.00	----------	----------
1139	EQUIPMENT				
F-5	OFFICE	1,900.00	1,900.00	----------	----------
F-9	MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	1,600.00	1,600.00	----------	----------
F-10	MACHINERY	5,000.00	5,000.00	----------	----------
F-12	ENERGY CONSERVATION EQUIPMENT	5,000.00	----------	----------	5,000.00
F-15	EQUIPMENT, N.O.C.	6,900.00	6,900.00	----------	----------
	TOTALS	20,400.00	15,400.00	----------	5,000.00

DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has four operating divisions designed to obtain its goals.

- Residential Solid Waste Collection and Disposition
- Vacant Lot and Hillside Maintenance
- Animal Control
- Rodent Control

The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis.

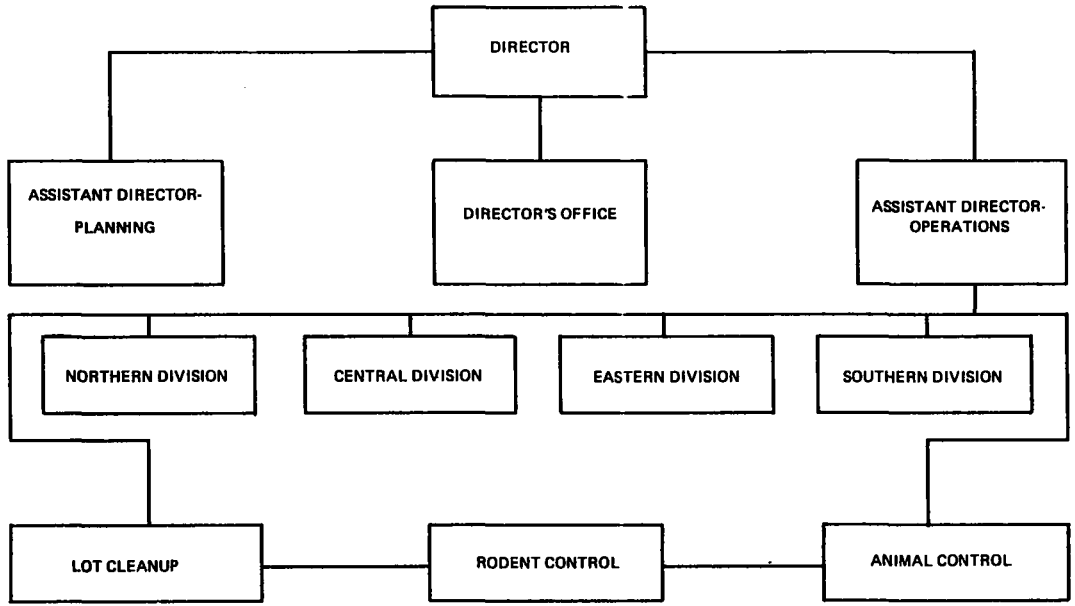
The Vacant Lot Maintenance Division cleans and removes solid wastes from vacant City-owned lots and hillsides, in addition to cutting down weeds and grass.

The Animal Control Division is responsible for the enforcement of the ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's Code of Ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These four divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment. With the cooperation of the citizens of Pittsburgh, the Department is constantly seeking ways to improve its services and be a better asset to the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	PERFORMANCE STATISTICS BY PROGRAM				
	REFUSE COLLECTION AND DISPOSITION				
	TONS OF REFUSE COLLECTED AND DISPOSED	171,000.00	171,000.00	164,771.00	----------
	AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	1,989.00	1,989.00	1,916.00	----------
	COMPLAINTS RECEIVED	4,000.00	5,000.00	4,366.00	1,000.00-
	LOT CLEAN-UP				
	TONS COLLECTED	20,000.00	20,000.00	21,030.00	----------
	AVERAGE NO. OF TONS COLLECTED PER TRUCK	2.00	2.00	2.00	----------
	AVERAGE NO. OF TONS COLLECTED PER DROP-BOX	6.00	6.00	6.00	----------
	RODENT CONTROL				
	NO. OF REQUESTS FOR SERVICE	7,300.00	7,200.00	4,100.00	100.00
	HEALTH CITATIONS ISSUED	300.00	415.00	200.00	115.00-
	HOUSES SURVEYED FOR RODENT PROBLEMS	45,000.00	67,000.00	43,330.00	22,000.00-
	AVERAGE NO. OF SURVEYS PER WORKER	3,000.00	3,400.00	2,300.00	400.00-
	TONS OF BAIT USED	5.00	10.00	6.00	5.00-
	HOUSES BAITED	6,200.00	13,585.00	7,047.00	7,385.00-
	AVERAGE NO. OF HOUSES BAITED PER WORKER	207.00	680.00	371.00	473.00-
	ANIMAL CONTROL				
	NO. OF STRAYS PICKED UP	4,700.00	4,500.00	4,531.00	200.00
	NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	21,000.00	20,000.00	19,539.00	1,000.00
	LICENSES SOLD	350.00	200.00	400.00	150.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	GENERAL SUMMARY				
	GENERAL OFFICE	506,105.00	421,564.00	505,619.27	84,541.00
	DIVISION OF COLLECTION AND DISPOSITION	9,950,304.00	9,443,833.00	8,837,560.96	506,471.00
	GARBAGE, REFUSE AND ASH DISPOSAL	796,000.00	740,000.00	661,322.62	56,000.00
	ANIMAL CONTROL DIVISION	463,160.00	438,925.00	369,078.12	24,235.00
	RODENT CONTROL DIVISION	250,972.00	241,324.00	209,385.35	9,648.00
	SUB-TOTALS	11,966,541.00	11,285,646.00	10,582,966.32	680,895.00
RCP	RODENT CONTROL PROGRAM	----------	----------	11,951.65	----------
	TOTALS	11,966,541.00	11,285,646.00	10,594,917.97	680,895.00
	GENERAL OFFICE				
	SUMMARY				
1160	SALARIES, REGULAR EMPLOYEES	301,605.00	271,064.00	252,299.74	30,541.00
1160-1	PREMIUM PAY	200,000.00	146,000.00	247,697.09	54,000.00
1161	MISCELLANEOUS SERVICES	800.00	800.00	720.19	----------
1162	GAS AND ELECTRIC SERVICE	----------	----------	2,243.84	----------
1163	SUPPLIES AND MATERIALS	2,000.00	2,000.00	1,477.59	----------
1165	EQUIPMENT	1,700.00	1,700.00	1,180.82	----------
	TOTALS	506,105.00	421,564.00	505,619.27	84,541.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	GENERAL OFFICE				
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	350.00	325.00	159.02	25.00
B-9	HOTEL AND MEALS	150.00	100.00	55.40	50.00
B-20	SERVICES, N.O.C.	300.00	375.00	505.77	75.00-
	TOTALS	800.00	800.00	720.19	
*1162	GAS AND ELECTRIC SERVICE				
C-4	NATURAL GAS			2,243.84	
*TRANSFERRED TO DEPARTMENT OF GENERAL SERVICES, CODE ACCOUNT 1132-7					
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	435.00	435.00	301.82	
C-10	OFFICE	955.00	1,255.00	834.56	300.00-
C-13	DRUGS AND CHEMICALS	100.00	100.00		
C-15	SUPPLIES, N.O.C.	175.00	30.00	118.58	145.00
D-20	MATERIALS, N.O.C.	335.00	180.00	222.63	155.00
	TOTALS	2,000.00	2,000.00	1,477.59	
1165	EQUIPMENT				
F-5	OFFICE	630.00	610.00	782.61	20.00
F-6	TOOLS	600.00	600.00	77.64	
F-7	FURNITURE AND FURNISHINGS	200.00	200.00		
F-15	EQUIPMENT, N.O.C.	270.00	290.00	320.57	20.00-
	TOTALS	1,700.00	1,700.00	1,180.82	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	DIVISION OF COLLECTION AND D SPOSITION				
	SUMMARY				
1166	SALARIES AND WAGES, REGULAR EMPLOYEES	666,527.00	673,811.00	598,465.14	7,284.00-
1167	WAGES, REGULAR EMPLOYEES	6,786,857.00	6,525,764.00	6,304,444.34	261,093.00
1168	WAGES, VACATION	654,450.00	619,705.00	521,233.04	34,745.00
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	383,951.00	368,981.00	278,329.16	14,970.00
1170	WAGES, REPORTING TIME	60,164.00	57,500.00	39,372.83	2,664.00
1171	WAGES, REGULAR EMPLOYEES	639,655.00	615,072.00	460,144.06	24,583.00
1172	SUPPLIES AND MATERIALS	66,700.00	90,000.00	15,670.39	23,300.00-
1174	RENTAL OF EQUIPMENT	630,900.00	482,000.00	594,225.18	148,900.00
1175	EQUIPMENT	36,600.00	6,500.00	5,023.77	30,100.00
1176	MISCELLANEOUS SERVICES	24,500.00	4,500.00	20,653.05	20,000.00
	TOTALS	9,950,304.00	9,443,833.00	8,837,560.96	506,471.00
1172	SUPPLIES AND MATERIALS				
C-1	CLEANING	1,740.00	1,885.00	848.75	145.00-
C-9	CLOTHING AND WEARING APPAREL	48,800.00	71,500.00	3,767.77	22,700.00-
C-10	OFFICE	3,010.00	2,240.00	2,540.25	770.00
C-13	DRUGS AND CHEMICALS	4,200.00	7,200.00	2,989.81	3,000.00-
C-15	SUPPLIES, N.O.C.	2,950.00	2,050.00	1,314.77	900.00
D-6	HARDWARE, N.O.C.	300.00	300.00		
D-20	MATERIALS, N.O.C.	5,700.00	4,825.00	4,209.04	875.00
	TOTALS	66,700.00	90,000.00	15,670.39	23,300.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	DIVISION OF COLLECTION AND DISPOSITION				
1174	RENTAL OF EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	630,900.00	482,000.00	594,225.18	148,900.00
1175	EQUIPMENT				
F-5	OFFICE	3,000.00	3,000.00	4,958.77	----------
F-6	TOOLS	1,200.00	1,200.00	----------	----------
F-10	MACHINERY	----------	500.00	65.00	500.00-
F-15	EQUIPMENT, N.O.C.	32,400.00	1,800.00	----------	30,600.00
	TOTALS	36,600.00	6,500.00	5,023.77	30,100.00
1176	MISCELLANEOUS SERVICES				
B-5	TRUCK WASHING AND EXTERMINATING SERVICES	20,000.00	----------	16,085.80	20,000.00
B-9	HOTEL AND MEALS	2,000.00	1,500.00	1,999.29	500.00
B-18	RENTAL OF EQUIPMENT	----------	----------	28.01	----------
B-20	SERVICES, N.O.C.	2,500.00	3,000.00	2,539.95	500.00-
	TOTALS	24,500.00	4,500.00	20,653.05	20,000.00
	GARBAGE, REFUSE AND ASH DISPOSAL				
	SUMMARY				
1177	GARBAGE, REFUSE AND ASH DISPOSAL				
B-19	GARBAGE, REFUSE AND ASH DISPOSAL	796,000.00	740,000.00	661,322.62	56,000.00
	TOTALS	796,000.00	740,000.00	661,322.62	56,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENVIRONMENTAL SERVICES				
	ANIMAL CONTROL DIVISION				
	SUMMARY				
1180	SALARIES AND WAGES, REGULAR EMPLOYEES	361,160.00	337,925.00	277,849.71	23,235.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	102,000.00	101,000.00	91,228.41	1,000.00
	TOTALS	463,160.00	438,925.00	369,078.12	24,235.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.				
B-20	MISCELLANEOUS SERVICES, N.O.C.	2,000.00	4,100.00	----------	2,100.00-
B-20	ANIMAL RELIEF CONTRACT	92,000.00	87,000.00	89,139.00	5,000.00
C-15	SUPPLIES, N.O.C.	4,500.00	6,500.00	1,191.44	2,000.00-
D-20	MATERIALS, N.O.C.	500.00	300.00	----------	200.00
F-15	EQUIPMENT, N.O.C.	3,000.00	3,100.00	897.97	100.00-
	TOTALS	102,000.00	101,000.00	91,228.41	1,000.00
	RODENT CONTROL DIVISION				
1185	SALARIES, REGULAR EMPLOYEES	115,775.00	111,324.00	100,401.78	4,451.00
1186	WAGES, TEMPORARY EMPLOYEES	135,197.00	130,000.00	108,983.57	5,197.00
	SUB-TOTALS	250,972.00	241,324.00	209,385.35	9,648.00
RCP	RODENT CONTROL PROGRAM OTHER EXPENSES	----------	----------	11,951.65	----------
	TOTALS	250,972.00	241,324.00	221,337.00	9,648.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	*DEPARTMENT OF LANDS AND BUILDINGS				
	GENERAL SUMMARY				
	GENERAL OFFICE AND ADMINISTRATION			1,839,843.95	
	BUREAU OF REPAIRS			1,395,307.00	
	BUREAU OF OPERATING MAINTENANCE			413,258.05	
	SUB-TOTALS			3,648,409.00	
	GRANTS AND TRUST FUNDS			189,198.84	
	TOTALS			3,837,607.84	

*RESPONSIBILITIES OF THE DEPARTMENT OF LANDS AND BUILDINGS HAVE BEEN ASSUMED BY THE DEPARTMENTS OF GENERAL SERVICES, ENGINEERING AND CONSTRUCTION AND FINANCE

GENERAL OFFICE AND ADMINISTRATION

SUMMARY

1360	SALARIES, REGULAR EMPLOYEES			154,177.35	
1360-1	PREMIUM PAY			25,783.73	
1361	MISCELLANEOUS SERVICES			90,173.65	
1362	SUPPLIES			44,459.87	
1362-1	UTILITIES			1,318,156.83	
1363	MATERIALS			143,881.87	
1364	REPAIRS			56,449.56	
1365	EQUIPMENT			6,761.09	
	SUB-TOTALS			1,839,843.95	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LANDS AND BUILDINGS				
	GENERAL OFFICE AND ADMINISTRATION				
	SUMMARY (CONTINUED)				
*TTBSTF	THREE TAXING BODIES				
	PERSONNEL EXPENSES	----------	----------	186,509.02	----------
	OTHER EXPENSES	----------	----------	2,689.82	----------
	SUB-TOTALS	----------	----------	189,198.84	----------
	TOTALS	----------	----------	2,029,042.79	----------

*TRANSFERRED TO DEPARTMENT OF FINANCE

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LANDS AND BUILDINGS				
	GENERAL OFFICE AND ADMINISTRATION				
*1361	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS			68,943.29	
B-5	BOILER AND ELEVATOR OPERATING FEES			3,650.00	
B-11	TRANSPORTATION - LOCAL			7,029.00	
B-16	BUILDING AND GROUND RENT			2,100.00	
B-20	ALLEGHENY COUNTY SANITARY AUTHORITY				
B-20	APPRAISER CONTRACT			3,350.00	
B-20	CONTRACT CLEANING			829.45	
B-20	TOOL ALLOWANCES			2,745.65	
B-20	SERVICES, N.O.C.			1,526.26	
	TOTALS			90,173.65	
*TRANSFERRED TO CODE ACCOUNT 1134, DEPARTMENT OF GENERAL SERVICES					
*1362	SUPPLIES				
C-1	CLEANING			26,612.48	
C-2	ENGINEERING				
C-3	MISCELLANEOUS SUPPLIES - BUREAU OF REPAIRS				
C-4	GASOLINE AND GAS			14,860.59	
C-8	DRY GOODS				
C-9	GLOVES				
C-10	OFFICE			2,986.80	
C-13	CHEMICALS AND DISINFECTANTS				
C-14	ELECTRICAL				
C-15	SUPPLIES, N.O.C.				
	TOTALS			44,459.87	
*TRANSFERRED TO CODE ACCOUNT 1135, DEPARTMENT OF GENERAL SERVICES					

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LANDS AND BUILDINGS				
	GENERAL OFFICE AND ADMINISTRATION				
*1362-1	UTILITIES				
C-4	GAS AND STEAM	----------	----------	693,126.37	----------
C-6	ELECTRIC CURRENT	----------	----------	542,636.18	----------
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	----------	----------	80,632.92	----------
C-8	WEST PENN WATER	----------	----------	1,761.36	----------
	TOTALS	----------	----------	1,318,156.83	----------
*TRANSFERRED TO CODE ACCOUNT 1137, DEPARTMENT OF GENERAL SERVICES					
*1363	MATERIALS				
D-2	BRICK AND FLOOR TILE	----------	----------	726.36	----------
D-3	CEMENT, LIME, PLASTER	----------	----------	3,584.62	----------
D-4	SAND AND GRAVEL	----------	----------	39.47	----------
D-5	ELECTRICAL	----------	----------	18,033.11	----------
D-6	HARDWARE, N.O.C.	----------	----------	13,435.77	----------
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	----------	----------	48,862.82	----------
D-8	LUMBER AND MILL WORK	----------	----------	16,150.41	----------
D-9	PAINT, OIL, GLASS	----------	----------	25,678.37	----------
D-10	MISCELLANEOUS METALS	----------	----------	2,007.97	----------
D-11	ROOFING MATERIALS	----------	----------	2,419.85	----------
D-16	PARTS FOR MACHINERY REPAIRS	----------	----------	4,046.54	----------
D-20	MATERIALS, N.O.C.	----------	----------	8,896.58	----------
	TOTALS	----------	----------	143,881.87	----------
*TRANSFERRED TO CODE ACCOUNT 1137, DEPARTMENT OF GENERAL SERVICES					

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF LANDS AND BUILDINGS GENERAL OFFICE AND ADMINISTRATION				
*1364	REPAIRS				
E-6	TOOLS			326.20	
E-12	BUILDINGS			45,648.32	
E-12	ELEVATOR MAINTENANCE			9,452.45	
E-15	REPAIRS, N.O.C.			1,022.59	
	TOTALS			56,449.56	
*TRANSFERRED TO CODE ACCOUNT 1138, DEPARTMENT OF GENERAL SERVICES					
*1365	EQUIPMENT				
F-5	OFFICE			1,339.00	
F-6	TOOLS				
F-9	MISCELLANEOUS EQUIPMENT - BUREAU OF OPERATING MAINTENANCE				
F-10	MACHINERY			1,682.74	
F-15	AIR CONDITIONERS				
F-15	EQUIPMENT, N.O.C.			3,739.35	
	TOTALS			6,761.09	
*TRANSFERRED TO CODE ACCOUNT 1139, DEPARTMENT OF GENERAL SERVICES					
	BUREAU OF REPAIRS SUMMARY				
1366	SALARIES AND WAGES, REGULAR EMPLOYEES			1,395,307.00	
	BUREAU OF OPERATING MAINTENANCE SUMMARY				
1368	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES			413,259.05	

~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)

The Department of Public Safety consists of a General Office and four operational ~~branches~~, each with a specific area of responsibility and together meeting the public safety needs of our community. These operational ~~branches~~ are each managed by a Deputy Director of Public Safety and include Administration, Police, Fire and Emergency Medical Services.

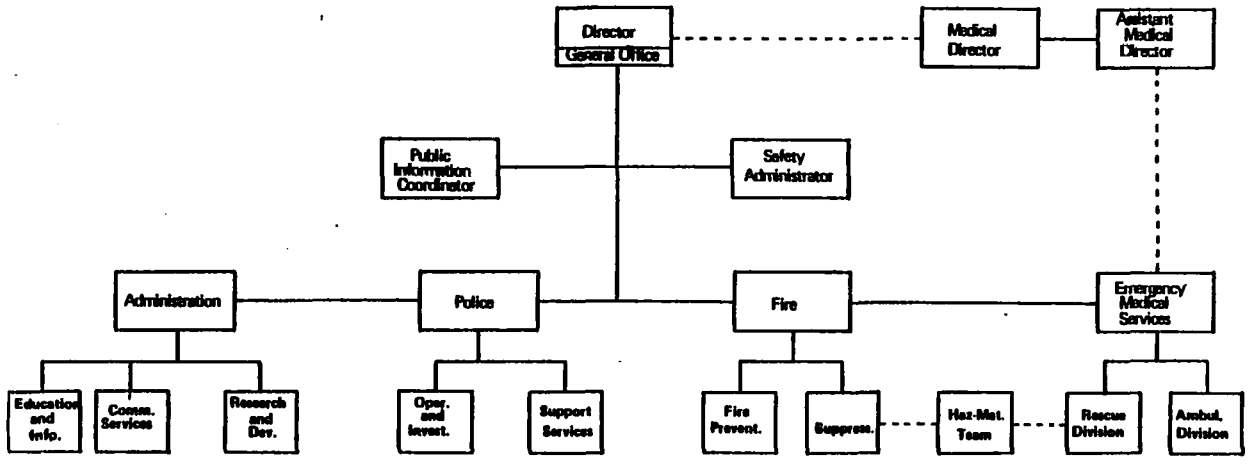
The Administration ~~Branch~~ is responsible for coordinating many Department-wide activities with a central core. This ~~Branch~~ includes three divisions. The Division of Research and Evaluation is responsible for all new and ongoing planning activities including City-wide disaster preparedness. This Division also coordinates departmental quality assurance programs, statistical evaluations, personnel, finance, accounts receivable, purchasing, inventory, property and supplies. The Division of Communication Services is responsible for all of the day-to-day communications necessary for the successful operation of the various emergency service units. This Division oversees the 911 communit access system and all Departmental radio and dispatch operations. The Division of Training and Education i responsible for all training programs within the Department. This includes maintaining the skills of presently employed personnel and training new employees. This division also coordinates public and community education programs.

The Police ~~Branch~~ is responsible for the protection of life and property, the enforcement of criminal and traffic laws, the prevention of crimes, the preservation of the public peace and the apprehension of criminals. This ~~Branch~~ includes two divisions--the Division of Operations and Investigations is responsible for the operation of the various police districts throughout the City, the control of vehicular traffic and the enforcement of laws and ordinances. This Division is also responsible for criminal investigations and missing persons. The Division of Support Services provides those activities necessary to support the day-to-day operations that are specific to the Police ~~Branch~~ such as the processing and detention of prisoners.

The Fire ~~Branch~~ is responsible for the provision of fire prevention and fire protection services to the citizens and visitors of Pittsburgh. This ~~Branch~~ is made up of two Divisions. The Fire Prevention Division is responsible for fire prevention and inspection activities, arson investigations and the building inspection section. The Fire Suppression Division is responsible for the operation of the various firefighting units located throughout the City.

The Emergency Medical Services ~~Branch~~ is responsible for the provision of emergency medical and rescue services to the residents and visitors of the City of Pittsburgh. This ~~Branch~~ contains two divisions. The Ambulance Division is responsible for the daily ambulance operations around the City. This Division provides life support services and transportation to those citizens critically ill or injured. The Rescue Division is responsible for the provision of City-wide rescue services with the capability of safely rescuing victims from almost all forms of entrapment or peril and in a manner that is medically acceptable. This Division also provides adjunct life support services to the Ambulance Division.

~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)				
	PERFORMANCE STATISTICS BY PROGRAM				
	~~DEPARTMENT OF~~ EMERGENCY MEDICAL SERVICES				
	NO. OF CALLS ANSWERED	50,000.00	57,812.00	49,000.00	7,812.00-
	NO. OF INTRAVENOUS LINES INITIATED	8,000.00	8,000.00	8,000.00	----------
	NO. OF CALLS FOR "HEART ATTACK"	6,000.00	5,628.00	5,500.00	372.00
	NO. OF CALLS FOR "DIFFICULT BREATHING"	4,000.00	3,935.00	3,800.00	65.00
	NO. OF CARDIAC ARRESTS	700.00	728.00	428.00	28.00-
	NO. OF ACCIDENTS WITH INJURIES	5,400.00	5,400.00	5,500.00	----------
	NO. OF CHILDREN DELIVERED	10.00	13.00	20.00	3.00-
	ADMINISTRATION				
	EMS TRAINING				
	NO. OF RECRUIT PARAMEDICS TRAINED	20.00	----------	----------	20.00
	PARAMEDIC IN-SERVICE TRAINING HOURS	8,400.00	8,400.00	8,400.00	----------
	NO. OF PUBLIC EDUCATION PRESENTATIONS	80.00	30.00	40.00	50.00
	NO. OF RECRUIT EMERGENCY MEDICAL TECHNICIANS TRAINED	22.00	15.00	24.00	7.00
	FIRE TRAINING				
	NEW FIRE FIGHTERS TRAINED	50.00	25.00	----------	25.00
	FIREFIGHTERS TRAINED IN SERVICE	1,100.00	1,010.00	1,010.00	90.00
	AVERAGE NO. OF HOURS IN SERVICE TRAINING PER STAFF	1,800.00	1,800.00	1,800.00	----------
	AVERAGE TRAINING COST	31.00	28.92	28.92	2.08
	POLICE TRAINING				
	OFFICERS TRAINED IN SERVICE	435.00	400.00	1,253.00	35.00
	OFFICERS TRAINED IN FIREARMS	1,256.00	1,284.00	1,320.00	28.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND [illegible]~~ MANAGEMENT COORDINATION				
	PERFORMANCE STATISTICS BY PROGRAM				
	~~POLICE DEPARTMENT~~				
	CRIMINAL INVESTIGATION				
	CASES INVESTIGATED	12,000.00	12,000.00	12,200.00	----------
	TOTAL INVESTIGATIVE MAN HOURS	190,000.00	190,000.00	190,000.00	----------
	TOTAL ARRESTS	2,000.00	2,000.00	2,200.00	----------
	PERCENT OF CASES CLEARED	32.00	30.00	40.00	2.00
	REGULAR PATROLS				
	AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	255.00	255.00	250.00	----------
	TOTAL ARRESTS	28,000.00	28,000.00	25,800.00	----------
	TOTAL MAN HOURS	2,500,000.00	2,500,000.00	2,380,710.00	----------
	COMMUNICATIONS				
	CALLS FOR SERVICE	271,000.00	263,000.00	270,500.00	8,000.00
	RECORDS AND INVESTIGATION				
	NO. OF REQUESTS FOR RECORDS CHECKS	109,200.00	106,900.00	95,000.00	2,300.00
	NO. OF I.D.'S PROCESSED	21,500.00	21,500.00	18,000.00	----------
	INTERNAL AFFAIRS COMPLAINTS	100.00	100.00	260.00	----------
	NO. OF COMPLAINTS HANDLED PER STAFF	25.00	25.00	52.00	----------
	TRAFFIC				
	TRAFFIC ACCIDENT REPORTS PROCESSED	4,106.00	4,314.00	4,151.00	208.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)				
	PERFORMANCE STATISTICS BY PROGRAM				
	~~POLICE DEPARTMENT~~				
	COMMUNITY RELATIONS				
	COMMUNITY RELATIONS ACTIVITIES	8,150.00	7,650.00	7,000.00	500.00
	TOTAL MAN HOURS	21,750.00	20,035.00	18,000.00	1,715.00
	SCHOOL CROSSING GUARDS				
	NO. OF CROSSINGS STAFFED	220.00	220.00	220.00	----------
	PARKING METER ENFORCEMENT				
	TOTAL NO. OF TICKETS WRITTEN BY PARKING METER PATROLLERS	225,000.00	210,000.00	225,000.00	15,000.00
	TICKETS WRITTEN PER PARKING METER PATROLLER	13,750.00	13,200.00	12,500.00	550.00
	LITTER CITATIONS ISSUED	6,200.00	5,000.00	5,000.00	1,200.00
	SNOW REMOVAL CITATIONS ISSUED	900.00	850.00	850.00	50.00
	~~FIRE DEPARTMENT~~				
	FIRE SUPPRESSION				
	ALARMS	12,600.00	12,626.00	12,665.00	26.00-
	FIRES	5,400.00	5,413.00	5,340.00	13.00-
	OTHER EMERGENCIES	7,200.00	7,213.00	7,345.00	13.00-
	AVERAGE NO. OF UNITS RESPONDING/CALL	7.00	7.00	7.00	----------
	AVERAGE NO. OF MEN RESPONDING/CALL	21.00	21.00	21.00	----------
	AVERAGE RESPONSE TIME IN MINUTES	3.00	3.00	3.00	----------
	AVERAGE MAN HOURS FIGHTING FIRES PER MONTH	19.00	19.00	19.00	----------
	COST OF AVERAGE FIRE INCIDENT	2,421.00	1,962.00	1,680.00	459.00
	FIRE PREVENTION				
	INSPECTIONS	5,500.00	5,500.00	5,296.00	----------
	VIOLATIONS	1,320.00	1,200.00	802.00	120.00
	AUDIT AND CAUSE INVESTIGATIONS	250.00	240.00	259.00	10.00
	CORRECTED VIOLATIONS	1,320.00	1,200.00	637.00	120.00
	AVERAGE COST PER FIRE INSPECTION	34.99	33.65	31.40	1.34

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY~~ MANAGEMENT COORDINATION (Mayor's veto sustained)				
	PERFORMANCE STATISTICS BY PROGRAM				
	~~FIRE DEPARTMENT~~				
	BUILDING INSPECTION				
	UNITS INSPECTED	95,000.00	95,000.00	89,744.00	----------
	NOTICES SENT	4,200.00	4,020.00	4,044.00	180.00
	BUILDING PERMITS ISSUED	4,000.00	3,800.00	3,710.00	200.00
	INCOME FROM BUILDING PERMITS	425,000.00	450,000.00	413,421.36	25,000.00-
	PERMITS AND LICENSES ISSUED	25,000.00	20,000.00	24,207.00	5,000.00
	INCOME FROM PERMITS AND LICENSES	1,348,375.00	900,000.00	854,596.10	448,375.00
	BUILDINGS DEMOLISHED	500.00	400.00	417.00	100.00
	MEETINGS ATTENDED IN NEIGHBORHOODS	85.00	75.00	90.00	10.00
	CODE REVIEW CASES	6.00	5.00	3.00	1.00
	STANDARDS AND APPEALS CASES	120.00	125.00	109.00	5.00-
	COMPLAINTS HANDLED	9,050.00	7,250.00	9,042.00	1,800.00
	HOUSING COURT CASES	650.00	625.00	614.00	25.00
	TESTS				
	STATIONARY ENGINEER	250.00	230.00	233.00	20.00
	PRESSURE VESSEL OPERATOR	40.00	35.00	31.00	5.00
	WARM AIR HEATING	30.00	25.00	26.00	5.00
	FURNACE AND SIGNAL	30.00	25.00	22.00	5.00
	ELECTRICAL TESTS	175.00	160.00	162.00	15.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	GENERAL SUMMARY				
	ADMINISTRATION ~~BRANCH~~	3,421,136.00	----------	----------	3,421,136.00
	EMERGENCY MEDICAL SERVICES ~~DEPARTMENT~~	4,763,737.00	----------	----------	4,763,737.00
	~~POLICE DEPARTMENT~~	32,818,950.00	----------	----------	32,818,950.00
	~~FIRE DEPARTMENT~~	27,945,806.00	----------	----------	27,945,806.00
	SUB-TOTALS	68,949,629.00	----------	----------	68,949,629.00
	POLICE SALARIES - REVENUE SHARING	7,145,000.00	----------	----------	7,145,000.00
	FIRE SALARIES - REVENUE SHARING	4,380,000.00	----------	----------	4,380,000.00
	SUB-TOTALS	11,525,000.00	----------	----------	11,525,000.00
	GRANTS AND TRUST FUNDS				
	ADMINISTRATION ~~BRANCH~~	1,323,000.00	----------	----------	1,323,000.00
	~~POLICE DEPARTMENT~~	387,463.00	----------	----------	387,463.00
	SUB-TOTALS	1,710,463.00	----------	----------	1,710,463.00
	TOTALS	82,185,092.00	----------	----------	82,185,092.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	~~ADMINISTRATION BRANCH~~				
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	3,371,136.00	----------	----------	3,371,136.00
1401	MISCELLANEOUS SERVICES	50,000.00	----------	----------	50,000.00
	SUB-TOTALS	3,421,136.00	----------	----------	3,421,136.00
EMNEAS	NON-RESIDENT AMBULANCE SERVICE	208,000.00	----------	----------	208,000.00
EMSTPP	THIRD PARTY PAYERS	1,115,000.00	----------	----------	1,115,000.00
	SUB-TOTALS	1,323,000.00	----------	----------	1,323,000.00
	TOTALS	4,744,136.00	----------	----------	4,744,136.00
1401 B-5	MISCELLANEOUS SERVICES SALVATION ARMY PUBLIC INEBRIATE PROGRAM	50,000.00	----------	----------	50,000.00
	TOTALS	50,000.00	----------	----------	50,000.00

NOTE; TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE ~~DEPARTMENT~~ OF POLICE, FIRE AND EMERGENCY MEDICAL SERVICES.

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	~~DEPARTMENT OF EMERGENCY MEDICAL SERVICES~~				
*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	619,787.00	----------	----------	619,787.00
*1420-1	PREMIUM PAY	400,000.00	----------	----------	400,000.00
*1420-2	WAGES, REGULAR EMPLOYEES	3,743,950.00	----------	----------	3,743,950.00
	TOTALS	4,763,737.00	----------	----------	4,763,737.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

OFFICE OF PUBLIC ~~SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ - acc veto (Mayor's veto sustained)

~~POLICE DEPARTMENT~~ acc veto (Mayor's veto sustained)

SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
*1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,452,934.00	----------	----------	24,452,934.00
*1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	----------	----------	384,464.00
*1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	482,261.00	----------	----------	482,261.00
*1443-4	PREMIUM PAY	3,493,000.00	----------	----------	3,493,000.00
*1443-6	IN-GRADE	93,000.00	----------	----------	93,000.00
*1443-7	LONGEVITY	1,337,000.00	----------	----------	1,337,000.00
*1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,750,251.00	----------	----------	1,750,251.00
*1446-1	INVESTIGATION EXPENSES	45,000.00	----------	----------	45,000.00
*1447-1	CANINE EXPENSES	62,040.00	----------	----------	62,040.00
*1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	25,000.00	----------	----------	25,000.00
*1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	----------	----------	30,000.00
*1457	PURCHASE OF UNIFORMS AND EQUIPMENT	664,000.00	----------	----------	664,000.00
	SUB-TOTALS	32,818,950.00	----------	----------	32,818,950.00
*POLICE	SALARIES - REVENUE SHARING	7,145,000.00	----------	----------	7,145,000.00
	TOTALS	39,963,950.00	----------	----------	39,963,950.00
*GRANTS	AND TRUST FUNDS	387,463.00	----------	----------	387,463.00
	TOTALS	40,351,413.00	----------	----------	40,351,413.00

*TRANSFERRED FROM DEPARTMENT OF POLICE

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	~~POLICE DEPARTMENT~~				(Mayor's veto sustained)
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	45,000.00	----------	----------	45,000.00
1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	59,040.00	----------	----------	59,040.00
D-6	HARDWARE N.O.C.	3,000.00	----------	----------	3,000.00
	TOTALS	62,040.00	----------	----------	62,040.00
1449-1	SUPPLIES AND EQUIPMENT TARGET PRACTICE				
C-15	TARGETS, ETC.	2,000.00	----------	----------	2,000.00
C-15	AMMUNITION	20,000.00	----------	----------	20,000.00
C-15	SUPPLIES, N.O.C.	2,825.00	----------	----------	2,825.00
F-15	EQUIPMENT, N.O.C.	175.00	----------	----------	175.00
	TOTALS	25,000.00	----------	----------	25,000.00
1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	30,000.00	----------	----------	30,000.00
1457	PURCHASE OF UNIFORMS AND EQUIPMENT				
C-9	UNIFORM ALLOWANCE	354,000.00	----------	----------	354,000.00
C-9	CLOTHING AND EQUIPMENT	310,000.00	----------	----------	310,000.00
	TOTALS	664,000.00	----------	----------	664,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	~~POLICE DEPARTMENT~~				(Mayor's veto sustained)
	GRANTS AND TRUST FUNDS				
	C-CIISP CITY COUNTY INTEGRATED IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	593,542.00	----------	----------	593,542.00
	OTHER EXPENSES	175,385.00	----------	----------	175,385.00
	LESS CITY CONTRIBUTION	384,464.00	----------	----------	384,464.00
	SUB-TOTALS (NET EXPENSES)	384,463.00	----------	----------	384,463.00
	OFPTF OFFICER FRIENDLY PROGRAM				
	OTHER EXPENSES	3,000.00	----------	----------	3,000.00
	TOTALS	387,463.00	----------	----------	387,463.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	OFFICE OF PUBLIC SAFETY AND EMERGENCY ~~MANAGEMENT COORDINATION~~ Rec Utd (Mayor's veto sustained)				
	~~FIRE DEPARTMENT~~ Rec Utd (Mayor's veto sustained) SUMMARY				
*1461	SALARIES AND WAGES	20,316,755.00	----------	----------	20,316,755.00
*1461-1	PREMIUM PAY	4,050,000.00	----------	----------	4,050,000.00
*1461-2	IN-GRADE PAY	300,000.00	----------	----------	300,000.00
*1461-3	LONGEVITY	937,200.00	----------	----------	937,200.00
*1470	PURCHASE OF UNIFORMS	442,150.00	----------	----------	442,150.00
*BUREAU OF BUILDING INSPECTION		1,899,701.00	----------	----------	1,899,701.00
	SUB-TOTALS	27,945,806.00	----------	----------	27,945,806.00
*FIRE SALARIES - REVENUE SHARING		4,380,000.00	----------	----------	4,380,000.00
	TOTALS	32,325,806.00	----------	----------	32,325,806.00

*TRANSFERRED FROM DEPARTMENT OF FIRE

1470	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	442,150.00	----------	----------	442,150.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ Adc Veto (Mayor's veto sustained)

~~FIRE DEPARTMENT~~ Adc Veto (Mayor's veto sustained)

BUREAU OF BUILDING INSPECTION
SUMMARY

1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,776,221.00	----------	----------	1,776,221.00
1476	MISCELLANEOUS SERVICES	88,980.00	----------	----------	88,980.00
1477	SUPPLIES	15,000.00	----------	----------	15,000.00
1478	EQUIPMENT	19,000.00	----------	----------	19,000.00
1479	REFUND OF PERMITS	500.00	----------	----------	500.00
	TOTALS	1,899,701.00	----------	----------	1,899,701.00
1476	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	3,800.00	-- ----------	----------	3,800.00
B-11	TRANSPORTATION - LOCAL	45,000.00	-- ----------	----------	45,000.00
B-12	TRAVELLING AND EDUCATION EXPENSES	16,000.00	-- ----------	----------	16,000.00
B-18	RENTAL OF EQUIPMENT	14,000.00	-- ----------	----------	14,000.00
B-20	MEMBERSHIP DUES	600.00	-- ----------	----------	600.00
B-20	BOARD MEMBER REIMBURSEMENT	600.00	-- ----------	----------	600.00
B-20	SERVICES, N.O.C.	8,980.00	-- ----------	----------	8,980.00
	TOTALS	88,980.00	-- ----------	----------	88,980.00
1477	SUPPLIES				
C-10	OFFICE	9,030.00	-- ----------	----------	9,030.00
C-15	FILM AND MICROFILM	5,970.00	-- ----------	----------	5,970.00
	TOTALS	15,000.00	----------	----------	15,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~				(Mayor's veto sustained)
	~~FIRE DEPARTMENT~~				(Mayor's veto sustained)
	BUREAU OF BUILDING INSPECTION				
1478	EQUIPMENT				
F-5	OFFICE	17,500.00	----------	----------	17,500.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,500.00	----------	----------	1,500.00
	TOTALS	19,000.00	----------	----------	19,000.00
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	500.00	----------	----------	500.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~DEPARTMENT OF EMERGENCY MEDICAL SERVICES~~ DEPARTMENT OF EMERGENCY MEDICAL SERVICES				
1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	----------	708,915.00	583,208.32	708,915.00-
1420-1	PREMIUM PAY	----------	----------	275,000.00	----------
1420-2	WAGES, REGULAR EMPLOYEES	----------	3,823,274.00	3,008,401.85	3,823,274.00-
1421	MISCELLANEOUS SERVICES	----------	26,550.00	38,959.78	26,550.00-
1422	SUPPLIES AND MATERIALS	----------	52,740.00	78,708.75	52,740.00-
1423	EQUIPMENT	----------	40,000.00	79,032.47	40,000.00-
	SUB-TOTALS	----------	4,651,479.00	4,063,311.17	4,651,479.00-
EMNEAS	NON-RESIDENT AMBULANCE SERVICE	----------	369,000.00	89,895.42	369,000.00-
EMSTPP	THIRD PARTY PAYERS	----------	886,000.00	387,679.89	886,000.00-
	SUB-TOTALS	----------	1,255,000.00	477,575.31	1,255,000.00-
	TOTALS	----------	5,906,479.00	4,540,886.48	5,906,479.00-

NOTE; EXPENSES TRANSFERRED TO ~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)

1421	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	----------	25,000.00	----------	25,000.00-
B-5	EQUIPMENT CONTRACTS	----------	----------	10,500.50	----------
B-8	LAUNDRY	----------	1,550.00	----------	1,550.00-
B-17	INSURANCE PREMIUMS	----------	----------	12,000.00	----------
B-20	SERVICES, N.O.C.	----------	----------	16,459.28	----------
	TOTALS	----------	26,550.00	38,959.78	26,550.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~DEPARTMENT OF EMERGENCY MEDICAL SERVICES~~ DEPARTMENTS OF EMERGENCY MEDICAL SERVICES				
1422	SUPPLIES AND MATERIALS				
C-1	CLEANING	----------	10,560.00	5,193.37	10,560.00-
C-9	CLOTHING	----------	38,560.00	8,559.70	38,560.00-
C-10	PRINTING AND OFFICE	----------	3,620.00	10,620.00	3,620.00-
C-13	MEDICAL AND OXYGEN	----------	----------	9,216.80	----------
C-15	AMBULANCE TRIP FORMS	----------	----------	20,735.90	----------
C-15	SUPPLIES, N.O.C.	----------	----------	24,382.98	----------
	TOTALS	----------	52,740.00	78,708.75	52,740.00-
1423	EQUIPMENT				
F-4	SCIENTIFIC	----------	----------	26,054.79	----------
F-4	DEFIBRILLATOR/MONITORS	----------	40,000.00	----------	40,000.00-
F-10	MACHINERY - RADIOS	----------	----------	26,221.92	----------
F-15	EQUIPMENT, N.O.C.	----------	----------	26,755.76	----------
	TOTALS	----------	40,000.00	79,032.47	40,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ~~POLICE~~ POLICE M.P. 1-11-85 ~~DEPARTMENT OF POLICE~~ SUMMARY				
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	----------	25,325,755.00	21,928,943.25	25,325,755.00-
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	----------	313,540.00	283,672.00	313,540.00-
1443-3	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES - PARKING AND CODE ENFORCEMENT	----------	414,690.00	306,550.02	414,690.00-
1443-4	PREMIUM PAY	----------	3,310,690.00	2,949,900.23	3,310,690.00-
1443-6	IN-GRADE PAY	----------	65,000.00	87,272.11	65,000.00-
1443-7	LONGEVITY	----------	1,240,000.00	1,166,399.45	1,240,000.00-
1444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	----------	1,721,854.00	1,427,914.06	1,721,854.00-
1446-1	INVESTIGATION EXPENSES	----------	30,000.00	37,878.07	30,000.00-
1447	MISCELLANEOUS SERVICES	----------	218,175.00	197,071.91	218,175.00-
1447-1	CANINE EXPENSES	----------	62,040.00	62,019.16	62,040.00-
1448	LOCAL AUTO MILEAGE REIMBURSEMENT	----------	10,800.00	2,559.60	10,800.00-
1449	SUPPLIES	----------	70,950.00	50,050.45	70,950.00-
1449-1	SUPPLIES AND EQUIPMENT TARGET PRACTICE	----------	25,000.00	18,118.52	25,000.00-
1451	REPAIRS	----------	6,650.00	6,987.90	6,650.00-
1452	EQUIPMENT AND MACHINERY	----------	35,500.00	11,342.32	35,500.00-
1452-2	LEGAL DEFENSE CONTRIBUTION	----------	30,000.00	28,998.00	30,000.00-
1454	EDUCATIONAL AND TRAVELLING EXPENSES	----------	3,200.00	3,346.82	3,200.00-
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	----------	655,000.00	564,004.94	655,000.00-
	SUB-TOTALS	----------	33,538,844.00	29,133,028.81	33,538,844.00-
PSRS	POLICE SALARIES-REVENUE SHARING	----------	7,326,000.00	6,821,279.60	7,326,000.00-
	TOTALS	----------	40,864,844.00	35,954,308.41	40,864,844.00-
OTHER GRANTS AND TRUST FUNDS		----------	316,540.00	275,110.83	316,540.00-
	TOTALS	----------	41,181,384.00	36,229,419.24	41,181,384.00-

NOTE; EXPENSES TRANSFERRED TO ~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~

(Mayor's veto sustained)

DEPARTMENT OF POLICE ~~DEPARTMENT OF POLICE~~ M.P. 1-11-85 adc w/Tobb

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 85 OVER 84
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	----------	30,000.00	37,878.07	30,000.00-
1447	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	----------	5,000.00	5,000.00	5,000.00-
B-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	----------	50,000.00	50,000.00	50,000.00-
B-5	VETERINARIAN SERVICES	----------	3,000.00	2,190.85	3,000.00-
B-5	TRIAL BOARD TRANSCRIPTS	----------	2,000.00	1,568.75	2,000.00-
B-9	MEALS FOR PRISONERS	----------	25,000.00	25,519.65	25,000.00-
B-18	RENTAL OF EQUIPMENT	----------	126,600.00	100,972.36	126,600.00-
B-20	SERVICES, N.O.C.	----------	6,075.00	6,489.47	6,075.00-
E-15	REPAIRS, N.O.C.	----------	500.00	5,330.83	500.00-
	TOTALS	----------	218,175.00	197,071.91	218,175.00-
1447-1	CANINE EXPENSES.				
C-11	CANINE SUBSISTENCE	----------	59,040.00	60,688.40	59,040.00-
D-6	HARDWARE, N.O.C.	----------	3,000.00	1,330.76	3,000.00-
	TOTALS	----------	62,040.00	62,019.16	62,040.00-
1448	LOCAL AUTO MILEAGE REIMBURSEMENT				
B-11	TRANSPORTATION	----------	10,800.00	2,559.60	10,800.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		DEPARTMENT OF POLICE - M.P. 1-14-85			
		~~DEPARTMENT OF POLICE~~ BOC Votes			
1449	SUPPLIES				
C-10	OFFICE	----------	40,400.00	32,827.39	40,400.00-
C-14	ELECTRICAL SUPPLIES	----------	500.00	75.69	500.00-
C-15	FILM, FLASHCUBES, DEVELOPER, ETC.	----------	15,000.00	2,327.24	15,000.00-
C-15	TRAFFIC CITATION BOOKS	----------	10,000.00	7,088.50	10,000.00-
C-15	SUPPLIES, N.O.C.	----------	5,050.00	7,731.63	5,050.00-
	TOTALS	----------	70,950.00	50,050.45	70,950.00-
1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE				
C-15	TARGETS, ETC.	----------	2,000.00	----------	2,000.00-
C-15	AMMUNITION	----------	20,000.00	11,495.45	20,000.00-
C-15	SUPPLIES, N.O.C.	----------	2,825.00	6,383.06	2,825.00-
F-15	EQUIPMENT, N.O.C.	----------	175.00	240.01	175.00-
	TOTALS	----------	25,000.00	18,118.52	25,000.00-
1451	REPAIRS				
E-4	OFFICE	----------	3,825.00	5,425.17	3,825.00-
E-15	REPAIRS, N.O.C.	----------	2,825.00	1,562.73	2,825.00-
	TOTALS	----------	6,650.00	6,987.90	6,650.00-
1452	EQUIPMENT AND MACHINERY				
F-4	LABORATORY AND HOSPITAL	----------	500.00	389.08	500.00-
F-5	OFFICE AND DRAFTING	----------	5,600.00	1,411.67	5,600.00-
F-7	FURNITURE AND FURNISHINGS	----------	7,000.00	1,321.81	7,000.00-
F-15	MAGNETIC TAPE	----------	3,000.00	689.64	3,000.00-
F-15	EQUIPMENT, N.O.C.	----------	19,400.00	7,530.12	19,400.00-
	TOTALS	----------	35,500.00	11,342.32	35,500.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF POLICE ~~DEPARTMENT OF POLICE~~ M.K. 1-11-85 Rec 467010				
1452-2 B-20	LEGAL DEFENSE CONTRIBUTION SERVICES, N.O.C.	----------	30,000.00	28,998.00	30,000.00-
1454 B-12	EDUCATIONAL AND TRAVELLING EXPENSES TUITION, TRAVEL AND LODGING	----------	3,200.00	3,346.82	3,200.00-
1457 C-9	PURCHASE OF UNIFORMS & EQUIPMENT UNIFORM ALLOWANCE	----------	385,000.00	350,350.00	385,000.00-
C-9	CLOTHING AND EQUIPMENT	----------	270,000.00	213,654.94	270,000.00-
	TOTALS	----------	655,000.00	564,004.94	655,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	~~DEPARTMENT OF POLICE~~ DEPARTMENT OF POLICE				
C-CIISP	CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	----------	479,792.00	455,248.40	479,792.00-
	OTHER EXPENSES	----------	147,288.00	91,034.47	147,288.00-
	LESS CITY CONTRIBUTION	----------	313,540.00	283,672.00	313,540.00-
	SUB-TOTALS (NET EXPENSES)	----------	313,540.00	262,610.87	313,540.00-
OFPTF	OFFICER FRIENDLY PROGRAM				
	OTHER EXPENSES	----------	3,000.00	1,398.50	3,000.00-
PRI-ST	POLICE RECRUIT AND IN-SERVICE TRAINING				
	OTHER EXPENSES	----------	----------	11,101.46	----------
	TOTALS	----------	316,540.00	275,110.83	316,540.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FIRE - M.P. 1-11-85				
	~~DEPARTMENT OF FIRE~~ Fire Motors				
	GENERAL SUMMARY				
	FIRE SUPPRESSION AND PREVENTION	----------	24,890,652.00	21,274,518.16	24,890,652.00-
	BUREAU OF BUILDING INSPECTION	----------	1,823,924.00	1,555,956.57	1,823,924.00-
	SUB-TOTALS	----------	26,714,576.00	22,830,474.73	26,714,576.00-
FSRS	FIRE SALARIES - REVENUE SHARING	----------	4,495,000.00	4,806,050.00	4,495,000.00-
	TOTALS	----------	31,209,576.00	27,636,524.73	31,209,576.00-

NOTE; EXPENSES TRANSFERRED TO ~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)

FIRE SUPPRESSION AND PREVENTION
SUMMARY

1461	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	----------	20,143,102.00	17,621,727.51	20,143,102.00-
1461-1	PREMIUM PAY	----------	3,113,200.00	2,409,435.89	3,113,200.00-
1461-2	IN-GRADE PAY	----------	280,800.00	241,443.51	280,800.00-
1461-3	LONGEVITY	----------	856,000.00	621,658.79	856,000.00-
1463	MISCELLANEOUS SERVICES & REPAIRS	----------	75,500.00	22,953.14	75,500.00-
1464	SUPPLIES AND MATERIALS	----------	21,000.00	23,043.02	21,000.00-
1468	EQUIPMENT	----------	73,450.00	21,476.30	73,450.00-
1470	PURCHASE OF UNIFORMS	----------	327,600.00	312,780.00	327,600.00-
	SUB-TOTALS	----------	24,890,652.00	21,274,518.16	24,890,652.00-
FSRS	FIRE SALARIES-REVENUE SHARING	----------	4,495,000.00	4,806,050.00	4,495,000.00-
	TOTALS	----------	29,385,652.00	26,080,568.16	29,385,652.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		~~DEPARTMENT OF FIRE~~ Adc Vote 10			
		DEPARTMENT OF FIRE M.P. 1-11-85			
1463	MISCELLANEOUS SERVICES & REPAIRS				
B-5	EXPERT AND PROFESSIONAL	----------	6,400.00	3,016.03	6,400.00-
B-8	TOWELS AND LAUNDRY	----------	55,000.00	----------	55,000.00-
B-9	MEALS	----------	100.00	52.00	100.00-
B-12	TUITION, TRAVEL, AND LODGING	----------	8,500.00	3,152.86	8,500.00-
B-13	SHIPMENT AND DELIVERY CHARGES	----------	----------	2.00	----------
B-18	RENTAL OF EQUIPMENT	----------	325.00	314.00	325.00-
B-20	SERVICES, N.O.C.	----------	500.00	750.57	500.00-
E-4	OFFICE & LABORATORY	----------	2,500.00	14,145.33	2,500.00-
E-6	TOOLS	----------	1,000.00	669.44	1,000.00-
E-10	MACHINERY	----------	1,000.00	630.91	1,000.00-
E-11	NOZZLE	----------	----------	----------	----------
E-12	OVERHEAD DOOR	----------	----------	----------	----------
E-15	REPAIRS N.O.C.	----------	175.00	220.00	175.00-
	TOTALS	----------	75,500.00	22,953.14	75,500.00-
1464	SUPPLIES AND MATERIALS				
C-1	CLEANING	----------	10,000.00	9,626.85	10,000.00-
C-5	OILS AND LUBRICANTS	----------	150.00	----------	150.00-
C-10	PRINTING AND OFFICE	----------	3,950.00	6,502.33	3,950.00-
C-13	DRUGS AND CHEMICALS	----------	1,900.00	1,922.84	1,900.00-
C-14	ELECTRICAL	----------	2,000.00	2,571.02	2,000.00-
C-15	SUPPLIES, N.O.C.	----------	500.00	1,916.04	500.00-
D-8	LUMBER	----------	500.00	257.28	500.00-
D-9	PAINT	----------	500.00	106.66	500.00-
D-16	MACHINERY PARTS	----------	500.00	----------	500.00-
D-17	PARTS FOR TOOLS	----------	500.00	----------	500.00-
D-20	MATERIALS, N.O.C.	----------	500.00	140.00	500.00-
	TOTALS	----------	21,000.00	23,043.02	21,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
			DEPARTMENT OF FIRE M.P. 1-11-85 Apc 46700		
	~~DEPARTMENT OF FIRE~~				
1468	EQUIPMENT				
F-5	OFFICE	----------	1,675.00	3,423.64	1,675.00-
F-6	TOOLS	----------	10,500.00	6,036.64	10,500.00-
F-7	FURNITURE AND FURNISHINGS	----------	5,000.00	3,260.00	5,000.00-
F-10	MACHINERY	----------	2,400.00	4,049.40	2,400.00-
F-10	AIR MASKS AND REGULATORS	----------	40,000.00	----------	40,000.00-
F-11	HOSE AND HOSE FITTINGS	----------	3,925.00	----------	3,925.00-
F-15	EQUIPMENT, N.O.C.	----------	9,950.00	4,706.62	9,950.00-
	TOTALS	----------	73,450.00	21,476.30	73,450.00-
1470	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	----------	327,600.00	312,780.00	327,600.00-

DEPARTMENT OF FIRE M.P. 1-11-85

~~DEPARTMENT OF FIRE~~ ALA 4470 20

BUREAU OF BUILDING INSPECTION

SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	----------	1,692,344.00	1,476,019.16	1,692,344.00-
1476	MISCELLANEOUS SERVICES	----------	97,880.00	53,479.33	97,880.00-
1477	SUPPLIES	----------	13,900.00	6,060.69	13,900.00-
1478	EQUIPMENT	----------	18,800.00	20,120.39	18,800.00-
1479	REFUND OF PERMITS	----------	1,000.00	277.00	1,000.00-
	TOTALS	----------	1,823,924.00	1,555,956.57	1,823,924.00-
1476	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	----------	1,450.00	184.80	1,450.00-
B-11	TRANSPORTATION - LOCAL	----------	61,750.00	35,278.25	61,750.00-
B-12	TRAVELLING AND EDUCATION EXPENSES	----------	12,000.00	8,798.05	12,000.00-
B-18	RENTAL OF EQUIPMENT	----------	10,980.00	6,167.43	10,980.00-
B-20	MEMBERSHIP DUES	----------	500.00	579.00	500.00-
B-20	BOARD MEMBER				
B-20	SERVICES, N.O.C.	----------	11,200.00	2,471.80	11,200.00-
	TOTALS	----------	97,880.00	53,479.33	97,880.00-
1477	SUPPLIES				
C-10	OFFICE	----------	5,900.00	3,254.00	5,900.00-
C-15	FILM AND MICROFILM	----------	8,000.00	2,806.69	8,000.00-
	TOTALS	----------	13,900.00	6,060.69	13,900.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF FIRE M.R 1-11-85				
	~~DEPARTMENT OF FIRE~~				
	BUREAU OF BUILDING INSPECTION				
1478	EQUIPMENT				
F-5	OFFICE	----------	17,300.00	18,627.15	17,300.00-
F-15	CITY DIRECTORIES - REFERENCE BOOKS	----------	1,500.00	1,493.24	1,500.00-
	TOTALS	----------	18,800.00	20,120.39	18,800.00-
1479	REFUND OF PERMITS				
U-20	PERMIT REFUNDS	----------	1,000.00	277.00	1,000.00-

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

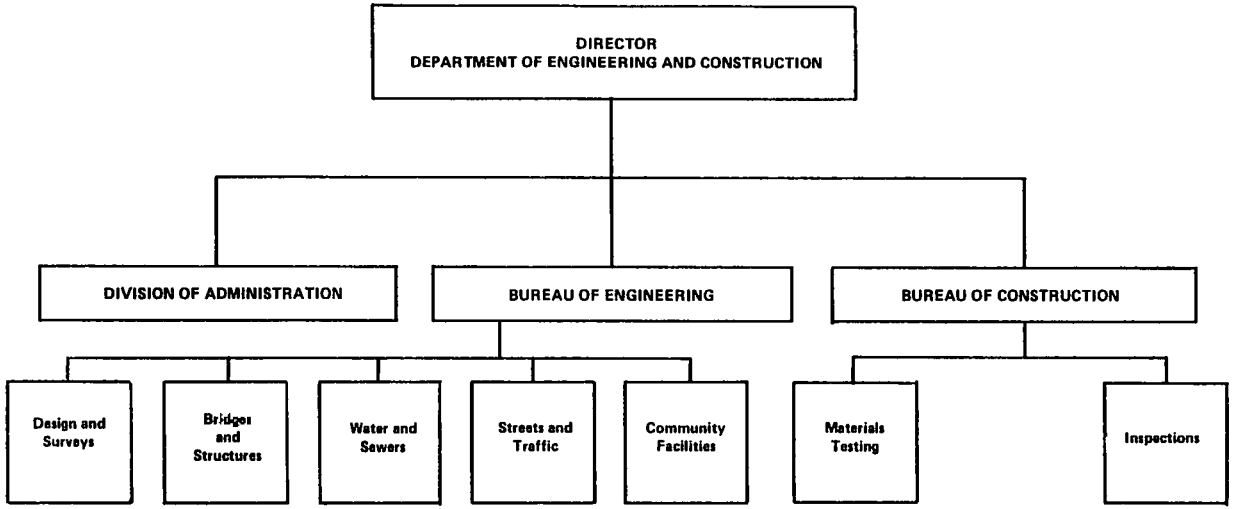
The Department of Engineering and Construction is responsible for implementing the City's Capital Improvement Program. These responsibilities include the design and engineering of all capital projects in the City's capital budget and also the bidding, award, and monitoring of construction contracts through which the Capital Improvement Program is carried out.

The Bureau of Engineering is responsible for the design of all capital projects in the Capital Improvement Program. This Bureau prepares projects from the design phase to the construction phase by either designing the project in-house or by engaging all appropriate design and engineering consultants.

The Bureau of Construction is responsible for all of the Capital Improvement Program's construction contracts. These responsibilities include the day-to-day monitoring of all construction contractors, the inspection of all construction work in the field and testing lab, and the review and approval of all payment invoices submitted to the City for work in conjunction with the Capital Improvement Program.

The Office of Administration is responsible for administrative, personnel, and financial activities within the Department of Engineering and Construction. These responsibilities include: the preparation of departmental budgets, the monitoring and administration of departmental contracts, and all other administrative processing required to insure the smooth operation of this Department.

Through the operation of these three divisions, the Department of Engineering and Construction carries out the City's Capital Improvement Program in the most professional and cost-effective manner possible.


DIRECTOR
DEPARTMENT OF ENGINEERING AND CONSTRUCTION
DIVISION OF ADMINISTRATION
BUREAU OF ENGINEERING
BUREAU OF CONSTRUCTION
Design and Surveys
Bridges and Structures
Water and Sewers
Streets and Traffic
Community Facilities
Materials Testing
Inspections

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

PERFORMANCE STATISTICS BY PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROGRAM	PERFORMANCE STATISTIC				
CAPITAL PROJECTS DESIGNED		91.00	90.00	----------	1.00
DOLLAR VALUE OF PROJECTS DESIGNED		36,410,000.00	14,250,000.00	----------	22,160,000.00
PROJECTS UNDER CONSTRUCTION		119.00	87.00	----------	32.00
DOLLAR VALUE - PROJECTS UNDER CONSTRUCTION		76,270,000.00	37,040,000.00	----------	39,230,000.00
CONSULTANT CONTRACTS - TOTAL		56.00	46.00	----------	10.00
CONSULTANT CONTRACTS - DESIGN		50.00	42.00	----------	8.00
DOLLAR VALUE OF CONSULTANT CONTRACTS		2,590,000.00	4,940,000.00	----------	2,350,000.00-
NUMBER OF INSPECTIONS CONDUCTED		85.00	49.00	----------	36.00
NUMBER OF SURVEYS		360.00	360.00	----------	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				
	SUMMARY				
1480	PREMIUM PAY	----------	20,000.00	----------	20,000.00-
1482	MISCELLANEOUS SERVICES	51,195.00	12,000.00	----------	39,195.00
1484	SUPPLIES	45,050.00	24,850.00	----------	20,200.00
1486	BLUEPRINTING CONTRACT	----------	475.00	----------	475.00-
1488	REPAIRS	1,800.00	1,800.00	----------	----------
1490	EQUIPMENT	17,400.00	15,000.00	----------	2,400.00
	TOTALS	115,445.00	74,125.00	----------	41,320.00
	NOTE; SALARY COSTS WILL BE PAID FROM THE BOND FUND				
1482	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	1,000.00	1,000.00	----------	----------
B-11	TRANSPORTATION-LOCAL	9,000.00	500.00	----------	8,500.00
B-12	TUITION,TRAVEL AND LODGING	2,500.00	2,600.00	----------	100.00-
B-13	FREIGHT-POSTAGE	400.00	200.00	----------	200.00
B-18	RENTAL OF EQUIPMENT	32,000.00	5,300.00	----------	26,700.00
B-20	MEMBERSHIP DUES	1,500.00	1,000.00	----------	500.00
B-20	SERVICES, N.O.C.	4,795.00	1,400.00	----------	3,395.00
	TOTALS	51,195.00	12,000.00	----------	39,195.00

CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF ENGINEERING AND CONSTRUCTION				
1484	SUPPLIES				
C-1	CLEANING	2,000.00	500.00	----------	1,500.00
C-9	CLOTHING	300.00	300.00	----------	----------
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	30,000.00	23,350.00	----------	6,650.00
C-14	ELECTRICAL	250.00	200.00	----------	50.00
C-13	DRUGS, CHEMICALS	7,500.00	500.00	----------	7,000.00
C-15	SUPPLIES, N.O.C.	5,000.00	----------	----------	5,000.00
	TOTALS	45,050.00	24,850.00	----------	20,200.00
1486	BLUEPRINTING CONTRACT				
B-20	CONTRACT	----------	475.00	----------	475.00-
1488	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	1,800.00	1,800.00	----------	----------
1490	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	8,900.00	7,500.00	----------	1,400.00
F-5	OFFICE, ENGINEERING, AND DRAFTING	8,000.00	5,000.00	----------	3,000.00
F-6	TOOLS	500.00	500.00	----------	----------
F-7	FURNITURE	----------	500.00	----------	500.00-
F-15	EQUIPMENT, N.O.C.	----------	1,500.00	----------	1,500.00-
	TOTALS	17,400.00	15,000.00	----------	2,400.00

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for maintaining and improving the City's systems of streets, bridges, sewers, and cable communications.

The Bureau of Operations is divided into divisions which are responsible for maintaining the City's streets, roads, sewers, signs, and communications.

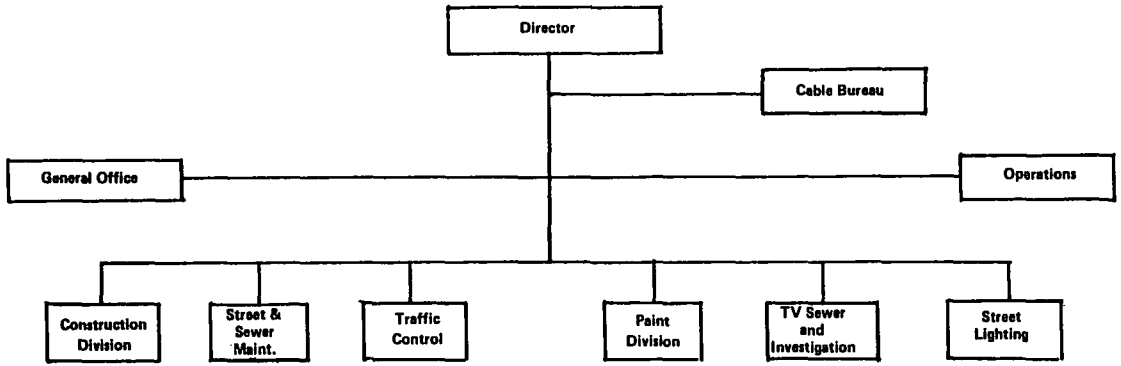
The Construction Division contains special work crews that are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. This division also supervises the Heavy Equipment Section, Street Repair Program, and part of the Rodent Control Program. The Traffic Control Division maintains the City's traffic control system.

The Painting Division paints all lines on City streets and produces all traffic control signs. It is also responsible for the painting of the City's bridges and a variety of equipment which the City uses and maintains.

The Bureau of Cable Communications regulates the City's cable franchisee.

DEPARTMENT OF PUBLIC WORKS



1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PUBLIC WORKS

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
NEW CONSTRUCTION AND REPAIRS					
BY CONSTRUCTION DIVISION					
	CONCRETE STEPS (LIN. FT.)	977.00	977.00	820.00	----------
	CONCRETE WALLS (SQ. YDS.)	171.00	180.00	364.00	9.00-
	FLEXBEAM (INSTALLATION AND REPAIR) (LIN. FT.)	28,705.00	3,005.00	27,928.00	25,700.00
	BRIDGE REPAIRS	6.00	6.00	8.00	----------
	HAND RAIL REPAIRS (LIN. FT.)	1,445.00	1,605.00	1,860.00	160.00-
	RAILING INSTALLATIONS (LIN. FT.)	875.00	1,093.00	1,210.00	218.00-
	BARRIER REPAIRS	1,464.00	1,464.00	3,372.00	----------
	BARRIER INSTALLATIONS	878.00	798.00	368.00	80.00
STREET AND SEWER MAINTENANCE					
STREET RESURFACING (SQ. YDS.)					
	PLACING/ROLLING ASPHALT BINDER	118,943.00	118,943.00	541,489.00	----------
	PLACING/ROLLING ASPHALT TOP	827,566.00	827,566.00	599,774.00	----------
	PLACING ROAD MATERIALS	7,295.00	2,682.00	4,863.00	4,613.00
	COLD PATCHING	22,780.00	22,780.00	17,595.00	----------
	HOT PATCHING	182,920.00	166,291.00	115,892.00	16,629.00
STREET SWEEPING					
	BY MACHINE (MILES)	54,989.00	54,989.00	50,784.00	----------
	BY HAND (CURB MILES)	10,092.00	10,092.00	7,075.00	----------
	FLUSHING (MILES)	5,049.00	4,039.00	5,647.00	1,010.00
CATCH BASIN CLEANING					
	BY MACHINE	4,772.00	4,338.00	328.00	434.00
	BY HAND	1,446.00	1,446.00	2,609.00	----------

TYPE CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
CATCH BASIN REPAIRS		1,250.00	1,250.00	813.00	----------
	CLEANING MANHOLES	210.00	200.00	124.00	10.00
	GENERAL MANHOLE REPAIR	188.00	171.00	131.00	17.00
LITTER PICK-UP (CANS)		139,086.00	111,269.00	246,347.00	27,817.00
LOADING AND HAULING SALT (CU. YDS.)		22,200.00	22,200.00	22,609.00	----------
SNOW PLOWING (MILES)		3,949.00	3,949.00	3,412.00	----------
SALTING AND CINDERING STREETS (MILES)		99,473.00	99,473.00	55,012.00	----------
ASPHALT PRODUCTION (TONS)					
	TOP	81,747.00	81,747.00	50,000.00	----------
	BINDER	12,103.00	12,103.00	9,000.00	----------
TRAFFIC SIGNALS REPLACED		103.00	103.00	41.00	----------
DAMAGED SIGNAL UNITS REPAIRED		547.00	547.00	586.00	----------
CLEANING/RELAMPING SIGNAL UNITS		11,170.00	11,170.00	13,834.00	----------
	NEW SIGNALS INSTALLED	32.00	32.00	22.00	----------
	TRAFFIC SIGNAL INTERSECTION REVISION	14.00	11.00	20.00	3.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PUBLIC WORKS
PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
CROSS WALKS (EACH)		3,450.00	3,450.00	3,171.00	----------
	PLASTIC CROSSWALKS (LIN.FT.)	473.00	430.00	350.00	43.00
CENTER LINES (MILES)		409.00	409.00	326.00	----------
	CURBS AND ISLANDS (LIN.FT.)	115,350.00	115,350.00	521,592.00	----------
	PLASTIC LINES (LIN. FT.)	19,278.00	18,360.00	945.00	918.00
	SIGNS, INSTALLED AND REPAIRED	6,246.00	6,091.00	18,857.00	155.00
BRIDGES PAINTED (SQ. YDS.)		15,000.00	----------	15,000.00	15,000.00
	STEEL FENCE PAINTED (LIN. FT.)	68,500.00	68,500.00	21,520.00	----------
	STEEL STEP RAILS PAINTED (LIN. FT.)	50,000.00	50,000.00	5,655.00	----------
	GENERAL PAINTING (SQ. YDS.)	60,000.00	60,000.00	28,960.00	----------

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS GENERAL SUMMARY				
	DIRECTOR'S OFFICE	6,739,692.00	6,554,136.00	2,093,972.37	185,556.00
	*BUREAU OF ENGINEERING	----------	----------	438,710.50	----------
	BUREAU OF OPERATIONS	7,897,546.00	7,359,132.00	7,364,088.16	538,414.00
	**BUREAU OF CABLE COMMUNICATIONS	----------	----------	337,656.54	----------
	SUB-TOTALS	14,637,238.00	13,913,268.00	10,234,427.57	723,970.00
	LIQUID FUELS TAX FUND	5,217,000.00	4,745,000.00	3,125,228.33	472,000.00
	COMMUNITY COMMUNICATIONS TRUST FUND	1,254,815.00	1,406,501.00	----------	151,686.00-
	TOTALS	21,109,053.00	20,064,769.00	13,359,655.90	1,044,284.00

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

	DIRECTOR'S OFFICE SUMMARY				
1500	SALARIES, REGULAR EMPLOYEES	671,592.00	582,386.00	325,366.94	89,206.00
1501	PREMIUM PAY	475,000.00	372,400.00	305,532.45	102,600.00
1502	MISCELLANEOUS SERVICES	30,000.00	30,000.00	22,961.76	----------
1503	SUPPLIES	10,000.00	15,000.00	271.88	5,000.00-
1505	EQUIPMENT	10,000.00	10,000.00	345.17	----------
*1544	SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	7.99	----------
*1544-1	CHARTIERS FLOOD PROTECTION PROJECT	----------	1,250.00	1,250.00	1,250.00-
*1545	STREET LIGHTING	5,540,000.00	5,540,000.00	1,438,236.18	----------
	TOTALS	6,739,692.00	6,554,136.00	2,093,972.37	185,556.00

*TRANSFERRED FROM BUREAU OF ENGINEERING, DEPT OF PUBLIC WORKS

CODE ACCT	TITLE OF ACCOUNT	YEAR 1985	YEAR 1984	YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE				
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	3,750.00	3,750.00	1,018.59	----------
B-7	ADVERTISING	100.00	100.00	263.75	----------
B-9	TRAVEL EXPENSES	3,000.00	3,000.00	634.58	----------
B-13	FREIGHT AND POSTAGE	50.00	50.00	92.59	----------
B-18	RENTAL OF EQUIPMENT --ONE CALL SYSTEM	14,400.00	14,400.00	9,985.38	----------
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	6,142.76	----------
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	1,739.00	----------
B-20	SERVICES, N.O.C.	2,200.00	2,200.00	3,085.11	----------
	TOTALS	30,000.00	30,000.00	22,961.76	----------
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	10,000.00	15,000.00	271.88	5,000.00-
C-15	NEWSPAPER, PERIODICALS	----------	----------	----------	----------
	TOTALS	10,000.00	15,000.00	271.88	5,000.00-
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	9,800.00	9,900.00	262.42	100.00-
F-15	EQUIPMENT, N.O.C.	200.00	100.00	82.75	100.00
	TOTALS	10,000.00	10,000.00	345.17	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS DIRECTOR'S OFFICE				
1544	SEWER MAINTENANCE CONTRACTS				
B-20	MUNHALL AND HOMESTEAD SEWER	1,000.00	1,000.00	----------	----------
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	7.99	----------
B-20	PENN HILLS SEWER.	1,000.00	1,000.00	----------	----------
	TOTALS	3,100.00	3,100.00	7.99	----------
1544-1	CHARTIERS FLOOD PROTECTION PROJECT				
B-20	CONTRACT	----------	1,250.00	1,250.00	1,250.00-
	TOTALS	----------	1,250.00	1,250.00	1,250.00-
1545	STREET LIGHTING				
B-15	CONTRACT MAINTENANCE	1,440,000.00	1,440,000.00	1,438,236.18	----------
B-15	ENERGY	4,100,000.00	4,100,000.00	----------	----------
	TOTALS	5,540,000.00	5,540,000.00	1,438,236.18	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF ENGINEERING				
	SUMMARY				
1529	SALARIES, REGULAR EMPLOYEES			402,441.52	
1530	MISCELLANEOUS SERVICES			3,854.90	
1531	SUPPLIES			20,788.72	
1531-1	BLUEPRINTING CONTRACT			156.00	
1533	REPAIRS			592.44	
1534	EQUIPMENT			10,876.92	
	TOTALS			438,710.50	
1530	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS			444.00	
B-11	TRANSPORTATION - LOCAL				
B-12	TUITION, TRAVEL AND LODGING			403.00	
B-13	FREIGHT - POSTAGE			130.47	
B-18	RENTAL OF EQUIPMENT				
B-20	MEMBERSHIP DUES			168.00	
B-20	SERVICES, N.O.C.			2,709.43	
	TOTALS			3,854.90	
1531	SUPPLIES				
C-1	CLEANING				
C-9	CLOTHING			1,240.41	
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING			18,286.79	
C-14	ELECTRICAL				
C-13	DRUGS, CHEMICALS			1,261.52	
C-15	SUPPLIES, N.O.C.				
	TOTALS			20,788.72	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF ENGINEERING				
1531-1	BLUEPRINTING CONTRACT				
B-20	CONTRACT			156.00	
1533	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC				
E-15	REPAIRS, N.O.C.			592.44	
	TOTALS			592.44	
1534	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC			1,192.00	
F-5	OFFICE, ENGINEERING, AND DRAFTING			6,483.34	
F-6	TOOLS			38.78	
F-7	FURNITURE			2,039.36	
F-15	EQUIPMENT, N.O.C.			1,123.44	
	TOTALS			10,876.92	

CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	GENERAL SUMMARY				
	STREET AND SEWER MAINTENANCE DIVISION	5,715,920.00	5,282,831.00	5,652,473.00	433,089.00
	CONSTRUCTION DIVISION	49,305.00	47,408.00	43,831.25	1,897.00
	PAINTING DIVISION	892,884.00	872,569.00	684,159.46	20,315.00
	TRAFFIC CONTROL DIVISION	1,239,437.00	1,156,324.00	983,624.45	83,113.00
	SUB-TOTALS	7,897,546.00	7,359,132.00	7,364,088.16	538,414.00
	LIQUID FUELS TAX FUND STREET AND SEWER MAINTENANCE DIVISION	5,217,000.00	4,745,000.00	3,125,228.33	472,000.00
	TOTALS	13,114,546.00	12,104,132.00	10,489,316.49	1,010,414.00
	STREET AND SEWER MAINTENANCE DIVISION				
	SUMMARY				
1608	SALARIES AND WAGES, REGULAR EMPLOYEES	4,190,870.00	3,833,531.00	4,450,864.00	357,339.00
1610	MISCELLANEOUS SERVICES	115,000.00	85,250.00	98,927.63	29,750.00
1611	SUPPLIES	28,000.00	28,000.00	22,031.61	----------
1611-1	UTILITIES	485,000.00	475,000.00	332,245.14	10,000.00
1612	MATERIALS	321,250.00	321,250.00	277,484.94	----------
1612-1	REPAIRS	13,000.00	13,000.00	12,083.78	----------
1612-2	EQUIPMENT	115,000.00	79,000.00	49,490.65	36,000.00
1612-3	BROOMS AND BROOM ACCESSORIES	34,200.00	34,200.00	33,946.28	----------
1612-4	SALT	233,850.00	233,850.00	249,989.30	----------
1612-5	RENTAL OF EQUIPMENT	179,750.00	179,750.00	125,409.67	----------
	SUB-TOTALS	5,715,920.00	5,282,831.00	5,652,473.00	433,089.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		DEPARTMENT OF PUBLIC WORKS			
		STREET AND SEWER MAINTENANCE DIVISION			
		SUMMARY (CONTINUED)			
LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	3,842,000.00	3,855,000.00	2,109,994.81	13,000.00-
	PREMIUM PAY	----------	23,000.00	----------	23,000.00-
	MATERIALS AND SUPPLIES	200,000.00	200,000.00	155,191.04	----------
	EQUIPMENT	65,000.00	----------	197,922.48	65,000.00
	SALT	600,000.00	600,000.00	598,639.20	----------
	RENTAL OF EQUIPMENT	500,000.00	67,000.00	63,480.80	433,000.00
	REPAIRS OF EQUIPMENT	10,000.00	----------	----------	10,000.00
	SUB-TOTALS	5,217,000.00	4,745,000.00	3,125,228.33	472,000.00
	TOTALS	10,932,920.00	10,027,831.00	8,777,701.33	905,089.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	STREET AND SEWER MAINTENANCE DIVISION				
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	1,238.10	----------
B-9	MEALS	4,000.00	4,000.00	4,908.50	----------
B-10	WATER RENTS	2,500.00	2,500.00	810.10	----------
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	2,326.50	----------
B-12	EDUCATION AND TRAVEL EXPENSE	6,000.00	6,000.00	546.20	----------
B-13	DEMURRAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	2,068.14	----------
B-18	RENTAL OF EQUIPMENT	10,000.00	10,000.00	13,481.40	----------
B-20	MEMBERSHIP DUES	500.00	500.00	900.00	----------
B-20	SERVICES, N.O.C.	84,000.00	54,250.00	72,648.69	29,750.00
	TOTALS	115,000.00	85,250.00	98,927.63	29,750.00
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	3,614.24	----------
C-4	ACETYLENE	1,000.00	500.00	994.17	500.00
C-5	OIL	5,000.00	2,500.00	4,570.87	2,500.00
C-9	CLOTHING AND WEARING APPAREL	7,500.00	10,500.00	652.80	3,000.00-
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	2,561.82	----------
C-13	FIRST AID	1,500.00	1,500.00	102.76	----------
C-14	ELECTRICAL	500.00	500.00	394.02	----------
C-15	SUPPLIES, N.O.C.	2,500.00	2,500.00	9,140.93	----------
	TOTALS	28,000.00	28,000.00	22,031.61	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	STREET AND SEWER MAINTENANCE DIVISION				
1611-1	UTILITIES				
C-4	GAS AND COAL	352,000.00	345,000.00	230,117.61	7,000.00
C-6	ELECTRIC CURRENT	133,000.00	130,000.00	102,127.53	3,000.00
	TOTALS	485,000.00	475,000.00	332,245.14	10,000.00
1612	MATERIALS				
D-1	BINDER - LIQUID ASPHALT	----------	43,200.00	7,844.46	43,200.00-
D-2	COMMON BRICK AND SLAG	51,500.00	51,500.00	24,359.79	----------
D-3	CEMENT, LIME AND PLASTER	13,000.00	13,000.00	8,846.30	----------
D-4	SAND AND GRAVEL	20,200.00	20,200.00	2,544.61	----------
D-6	HARDWARE	5,000.00	5,000.00	778.48	----------
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	5,788.63	----------
D-8	LUMBER	45,000.00	45,000.00	49,503.11	----------
D-9	PAINT AND THINNER	750.00	750.00	----------	----------
D-10	IRON AND STEEL	20,000.00	20,000.00	1,376.75	----------
D-12	CASTINGS	50,000.00	50,000.00	48,434.00	----------
D-15	MATERIALS AND PARTS - EQUIPMENT REPAIR	93,200.00	50,000.00	106,791.41	43,200.00
D-20	CINDERS	----------	----------	11,238.94	----------
D-20	MATERIALS, N.O.C.	7,600.00	7,600.00	9,978.46	----------
	SUB-TOTALS	321,250.00	321,250.00	277,484.94	----------
LFT	LIQUID FUELS TAX FUND	200,000.00	200,000.00	155,191.04	----------
	TOTALS	521,250.00	521,250.00	432,675.98	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS STREETS AND SEWER MAINTENANCE DIVISION				
1612-1	REPAIRS				
E-1	FIRE EXTINGUISHERS	100.00	100.00	65.51	----------
E-2	VEHICLES	4,000.00	4,000.00	7,430.41	----------
E-4	OFFICE EQUIPMENT	100.00	100.00	47.75	----------
E-6	TOOLS	500.00	500.00	3,267.89	----------
E-10	MACHINERY	500.00	500.00	992.44	----------
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	279.78	----------
	SUB-TOTALS	13,000.00	13,000.00	12,083.78	----------
LFT	LIQUID FUELS TAX FUND REPAIRS	10,000.00	----------	----------	10,000.00
	TOTALS	23,000.00	13,000.00	12,083.78	10,000.00
1612-2	EQUIPMENT				
F-5	OFFICE	5,000.00	10,000.00	501.35	5,000.00-
F-6	TOOLS	14,000.00	14,000.00	5,924.10	----------
F-10	MACHINERY	21,000.00	19,000.00	----------	2,000.00
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	----------	----------
F-12	PUMPS	16,800.00	15,000.00	----------	1,800.00
F-13	FIRE EXTINGUISHERS	10,000.00	----------	----------	10,000.00
F-15	RECEPTACLES, LITTER	35,000.00	10,000.00	23,498.00	25,000.00
F-15	EQUIPMENT, N.O.C.	11,200.00	9,000.00	19,567.20	2,200.00
	SUB-TOTALS	115,000.00	79,000.00	49,490.65	36,000.00
LFT	LIQUID FUELS TAX FUND EQUIPMENT	65,000.00	----------	197,922.48	65,000.00
	TOTALS	180,000.00	79,000.00	247,413.13	101,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	STREET AND SEWER MAINTENANCE DIVISION				
1612-3	BROOMS AND BROOM ACCESSORIES				
D-16	SWEEPER PARTS	34,200.00	34,200.00	33,946.28	----------
1612-4	SALT				
C-1	SALT	233,850.00	233,850.00	249,989.30	----------
LFT	LIQUID FUELS TAX FUND	600,000.00	600,000.00	598,639.20	----------
	TOTALS	833,850.00	833,850.00	848,628.50	----------
1612-5	RENTAL OF EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	67,750.00	67,750.00	32,422.81	----------
B-20	RENTAL OF EQUIPMENT AND LABOR	112,000.00	112,000.00	92,986.86	----------
	SUB-TOTALS	179,750.00	179,750.00	125,409.67	----------
LFT	LIQUID FUELS TAX RENTAL OF EQUIPMENT	500,000.00	67,000.00	63,480.80	433,000.00
	TOTALS	679,750.00	246,750.00	188,890.47	433,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	CONSTRUCTION DIVISION				
1620	SALARIES, REGULAR EMPLOYEES	49,305.00	47,408.00	43,831.25	1,897.00
	PAINTING DIVISION				
	SUMMARY				
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	720,494.00	693,979.00	543,448.10	26,515.00
1631	MISCELLANEOUS SERVICES	5,000.00	3,000.00	2,827.01	2,000.00
1632	SUPPLIES	17,000.00	17,000.00	11,370.08	----------
1633	MATERIALS	140,390.00	140,390.00	119,606.77	----------
1635	EQUIPMENT	10,000.00	18,200.00	6,907.50	8,200.00-
	TOTALS	892,884.00	872,569.00	684,159.46	20,315.00
1631	MISCELLANEOUS SERVICES				
B-9	MEALS	105.00	105.00	35.00	----------
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	105.00	72.43	----------
B-20	SERVICES, N.O.C.	2,355.00	1,355.00	725.10	1,000.00
E-15	REPAIRS, N.O.C.	2,435.00	1,435.00	1,994.48	1,000.00
	TOTALS	5,000.00	3,000.00	2,827.01	2,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS - PAINTING DIVISION				
1632	SUPPLIES				
C-1	CLEANING	750.00	750.00	790.02	----------
C-2	WIPING CLOTHS	800.00	800.00	950.40	----------
C-4	TOLUOL, ETC.	6,000.00	6,000.00	1,203.85	----------
C-9	CLOTHING	500.00	500.00	31.90	----------
C-10	OFFICE	600.00	600.00	278.02	----------
C-13	DRUGS AND HOSPITAL	50.00	50.00	----------	----------
C-14	ELECTRICAL	----------	----------	8,115.89	----------
C-15	SUPPLIES, N.O.C.	8,300.00	8,300.00	----------	----------
	TOTALS	17,000.00	17,000.00	11,370.08	----------
1633	MATERIALS				
D-2	PLASTIC LANE	56,400.00	56,400.00	54,122.40	----------
D-3	CEMENT, LIME, PLASTER	100.00	100.00	1,905.00	----------
D-4	SAND AND GRAVEL	2,000.00	2,000.00	1,941.30	----------
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	2,023.75	----------
D-9	STREET MARKING PAINT	55,390.00	55,390.00	30,786.21	----------
D-10	IRON AND STEEL	10,000.00	10,000.00	4,170.00	----------
D-20	SIGN PLATES	10,000.00	10,000.00	17,227.58	----------
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	7,430.53	----------
	TOTALS	140,390.00	140,390.00	119,606.77	----------
1635	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	1,200.00	1,200.00	1,008.55	----------
F-6	TOOLS	3,000.00	3,000.00	314.68	----------
F-7	CONES, REFLECTION, TRAFFIC	1,000.00	1,000.00	1,152.00	----------
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	2,000.00	2,000.00	1,501.49	----------
F-15	EQUIPMENT, N.O.C.	2,800.00	11,000.00	2,930.78	8,200.00-
	TOTALS	10,000.00	18,200.00	6,907.50	8,200.00-

DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1640	SALARIES, REGULAR EMPLOYEES	112,684.00	108,349.00	100,209.68	4,335.00
1641	WAGES, REGULAR EMPLOYEES	480,593.00	467,315.00	375,790.45	13,278.00
1643	MISCELLANEOUS SERVICES	11,550.00	10,050.00	9,272.28	1,500.00
1644	SUPPLIES	16,110.00	16,110.00	13,888.38	----------
1644-1	UTILITIES	554,000.00	490,000.00	427,940.01	64,000.00
1645	MATERIALS	57,300.00	57,300.00	51,646.33	----------
1646	REPAIRS	2,000.00	2,000.00	148.07	----------
1647	EQUIPMENT	5,200.00	5,200.00	4,729.25	----------
	TOTALS	1,239,437.00	1,156,324.00	983,624.45	83,113.00
1643	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSE	100.00	100.00	260.00	----------
B-11	LOCAL TRANSPORTATION	100.00	100.00	----------	----------
B-13	DEMURRAGE ON CYLINDERS	100.00	100.00	148.23	----------
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	1,693.95	----------
B-20	DUQUESNE LIGHT CO.	2,500.00	2,500.00	336.26	----------
B-20	SERVICES, N.O.C.	7,750.00	6,250.00	6,833.84	1,500.00
	TOTALS	11,550.00	10,050.00	9,272.28	1,500.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	TRAFFIC CONTROL DIVISION				
1644	SUPPLIES				
C-4	AEROSOL, ACETYLENE, GAS ENERGY, TOLUOL, ETC.	----------	----------	62.54	----------
C-9	CLOTHING AND WEARING APPAREL	500.00	500.00	308.29	----------
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	14,610.00	14,610.00	9,022.46	----------
C-15	SUPPLIES, N.O.C.	1,000.00	1,000.00	4,495.09	----------
	TOTALS	16,110.00	16,110.00	13,888.38	----------
1644-1	UTILITIES				
C-4	NATURAL GAS	65,000.00	60,000.00	37,694.50	5,000.00
C-6	ELECTRIC CURRENT	489,000.00	430,000.00	390,245.51	59,000.00
	TOTALS	554,000.00	490,000.00	427,940.01	64,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF OPERATIONS				
	TRAFFIC CONTROL DIVISION				
1645	MATERIALS				
D-3	CONCRETE	450.00	450.00	5.78	----------
D-5	ELECTRICAL MATERIALS, ETC.	40,700.00	40,700.00	34,237.19	----------
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	708.44	----------
D-13	CABLE AND WIRE	3,800.00	3,800.00	2,942.94	----------
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	13,751.98	----------
	TOTALS	57,300.00	57,300.00	51,646.33	----------
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	----------	----------
E-10	MACHINERY	450.00	450.00	109.07	----------
E-15	REPAIRS, N.O.C.	1,050.00	1,050.00	39.00	----------
	TOTALS	2,000.00	2,000.00	148.07	----------
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	1,717.34	----------
F-6	TOOLS	4,000.00	4,000.00	1,027.52	----------
F-10	MACHINERY	100.00	100.00	----------	----------
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	1,984.39	----------
	TOTALS	5,200.00	5,200.00	4,729.25	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	*BUREAU OF CABLE COMMUNICATIONS				
	SUMMARY				
1660	SALARIES, REGULAR EMPLOYEES			248,953.21	
1660-1	PREMIUM PAY			3,378.53	
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT			85,324.80	
	TOTALS			337,656.54	
	*NOTE; EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND				
1661	MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS, AND EQUIPMENT				
B-20	SERVICES, N.O.C.			10,073.98	
C-15	SUPPLIES, N.O.C.			24,302.20	
F-15	EQUIPMENT, N.O.C.			50,948.62	
	TOTALS			85,324.80	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PUBLIC WORKS				
	BUREAU OF CABLE COMMUNICATIONS				
CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	468,766.00	400,656.00	----------	68,110.00
	PREMIUM PAY	10,000.00	10,000.00	----------	----------
	MISCELLANEOUS SERVICES	75,000.00	75,000.00	----------	----------
	SUPPLIES	100,000.00	100,000.00	----------	----------
	EQUIPMENT	125,000.00	125,000.00	----------	----------
	INDIRECT COSTS	132,000.00	92,300.00	----------	39,700.00
	OTHER EXPENSES	344,049.00	603,545.00	----------	259,496.00-
	TOTALS	1,254,815.00	1,406,501.00	----------	151,686.00-

NOTE; THE 1985 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND. TO COMPLY WITH SECTION 425.14(D)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS

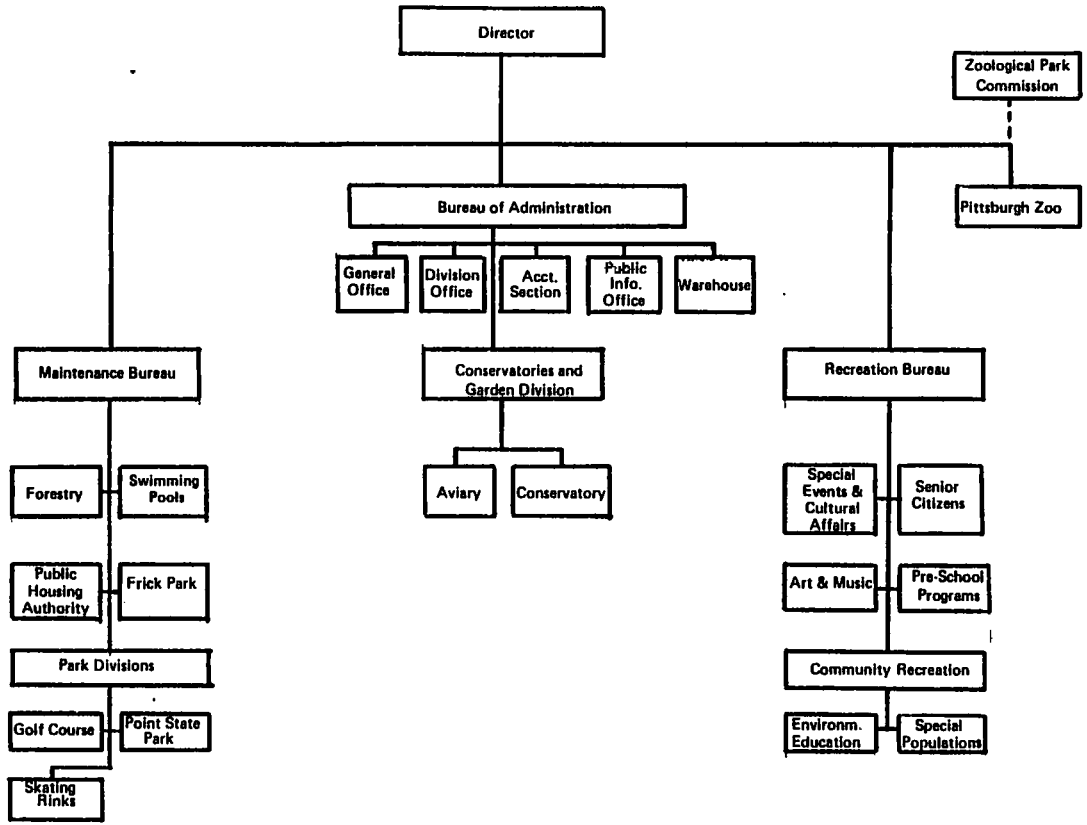
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the City of Pittsburgh Department of Parks and Recreation performs a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that add to a richer and fuller lifestyle. The Bureaus of Administration, Recreation and Park Maintenance develop, maintain, and operate programs and facilities that improve the standard of life for all residents.

Balanced and staffed recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools, and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets, and tot lots are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Aviary/Conservatory, Schenley Golf Course, Phipps Conservatory, and two ice skating rinks.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operations.

DEPARTMENT OF PARKS AND RECREATION



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
	CITY WIDE RECREATION				
KIDFEST		65,000.00	65,000.00	25,000.00	----------
MEMORIAL DAY CELEBRATION		----------	----------	45,000.00	----------
JULY 4TH		180,000.00	180,000.00	150,000.00	----------
CLO KICK-OFF		----------	----------	3,500.00	----------
THREE RIVERS REGATTA		100,000.00	100,000.00	150,000.00	----------
VINTAGE GRAND PRIX		25,000.00	25,000.00	15,000.00	----------
LABOR DAY EXTRAVAGANZA		50,000.00	50,000.00	80,000.00	----------
GREAT RACE		13,000.00	13,000.00	13,000.00	----------
	COMMUNITY RECREATION				
COMMUNITY RECREATION CENTERS		32.00	32.00	32.00	----------
PROGRAM PARTICIPANTS		221,500.00	221,500.00	241,000.00	----------
WALK-IN ATTENDANCE		457,300.00	457,300.00	426,300.00	----------
STAFFED SUMMER PLAYGROUNDS		61.00	61.00	67.00	----------
PARTICIPANTS		332,710.00	332,710.00	205,000.00	----------
SUMMER LUNCH PROGRAM					
NUMBER OF MEALS SERVED		299,110.00	299,110.00	262,865.00	----------
NUMBER OF LOCATIONS		91.00	91.00	86.00	----------
COMMUNITY EDUCATION					
COMMUNITY EDUCATION SITES		10.00	10.00	7.00	----------
ENROLLEES		2,905.00	2,905.00	1,263.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
ATHLETIC PROGRAMS					
	BASKETBALL LEAGUES AND CLINIC PARTICIPANTS	1,380.00	1,380.00	1,380.00	----------
	BASEBALL LEAGUES AND CLINIC PARTICIPANTS	590.00	590.00	478.00	----------
	BOWLING LEAGUES AND CLINIC PARTICIPANTS	1,189.00	1,189.00	1,189.00	----------
	FRISBEE CLINIC PARTICIPANTS	120.00	120.00	120.00	----------
	GREAT RIDE PARTICIPANTS	800.00	800.00	600.00	----------
	ROLLER SKATING PARTICIPANTS	15,000.00	15,000.00	11,600.00	----------
	SOCCER LEAGUES AND CLINIC PARTICIPANTS	1,020.00	1,020.00	1,020.00	----------
	SOFTBALL LEAGUES AND CLINIC PARTICIPANTS	650.00	650.00	127.00	----------
	STREET HOCKEY CLINIC PARTICIPANTS	550.00	550.00	550.00	----------
	TENNIS TOURNAMENTS	6.00	6.00	4.00	----------
	PARTICIPANTS	1,500.00	1,500.00	1,000.00	----------
	CLINIC PARTICIPANTS	1,548.00	1,548.00	1,548.00	----------
	TRACK AND FIELD ARCO JESSE OWENS GAMES	8,100.00	8,100.00	750.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
MARKETS					
	ANTIQUE AND COLLECTABLES FAIR				
	DAYS OF OPERATION	5.00	5.00	6.00	----------
	ATTENDANCE	6,250.00	6,250.00	12,000.00	----------
	FARMERS MARKET	4.00	4.00	4.00	----------
	TOTAL DAYS OF OPERATION	97.00	97.00	101.00	----------
	NUMBER OF VISITORS	193,800.00	193,800.00	247,200.00	----------
	FLEA MARKET				
	DAYS OF OPERATION	26.00	26.00	31.00	----------
	NUMBER OF VISITORS	130,000.00	130,000.00	232,000.00	----------
	COMMUNITY SPECIAL EVENTS				
THEATRE					
	PERFORMANCES OFFERED	116.00	116.00	63.00	----------
	NUMBER OF COMPANIES PERFORMING	9.00	9.00	4.00	----------
	ATTENDANCE	8,725.00	8,725.00	5,948.00	----------
MUSIC					
	PERFORMANCES OFFERED	69.00	69.00	53.00	----------
	ATTENDANCE	111,528.00	111,528.00	46,602.00	----------
DANCE					
	PERFORMANCES OFFERED	40.00	40.00	25.00	----------
	NUMBER OF COMPANIES PERFORMING	7.00	7.00	7.00	----------
	ATTENDANCE	3,176.00	3,176.00	9,900.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
VARIETY ARTS					
	PERFORMANCES OFFERED	65.00	65.00	42.00	----------
	ATTENDANCE	5,970.00	5,970.00	2,545.00	----------
LEISURE LEARNING					
	NUMBER OF TOPICS OFFERED	7.00	7.00	1.00	----------
	ATTENDANCE	5,570.00	5,570.00	2,290.00	----------
COMMUNITY FESTIVALS		29.00	29.00	41.00	----------
	TOTAL PARTICIPANTS	37,400.00	37,400.00	49,000.00	----------
COMMUNITY CONCERTS		32.00	32.00	31.00	----------
	TOTAL PARTICIPANTS	5,000.00	5,000.00	4,350.00	----------
	CULTURAL PROGRAMS				
CINEMA IN THE PARKS					
	NUMBER OF EVENTS	37.00	37.00	39.00	----------
	ATTENDANCE	40,600.00	40,600.00	43,100.00	----------
PITTSBURGH SYMPHONY					
	NUMBER OF PERFORMANCES	12.00	12.00	12.00	----------
	ATTENDANCE	134,000.00	134,000.00	135,000.00	----------
BACH, BEETHOVEN AND BRUNCH					
	NUMBER OF PERFORMANCES	5.00	5.00	3.00	----------
	ATTENDANCE	2,200.00	2,200.00	525.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PARKS AND RECREATION

PERFORMANCE STATISTICS BY PROGRAM

PROGRAM	PERFORMANCE STATISTIC				
PITTSBURGH JAZZ FESTIVAL					
	NUMBER OF JAZZ CONCERTS	25.00	25.00	7.00	----------
ARTS IN THE PARKS					
	NUMBER OF CENTERS	2.00	2.00	2.00	----------
	ATTENDANCE	1,835.00	1,835.00	1,835.00	----------
ROVING ART CART					
	NUMBER OF SITES	75.00	75.00	81.00	----------
	ATTENDANCE	3,320.00	3,320.00	4,680.00	----------
EMPHASIS ART CAMP					
	NUMBER OF SESSIONS	5.00	5.00	4.00	----------
	ATTENDANCE	130.00	130.00	120.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
	ENVIRONMENTAL EDUCATION				
KIDSCAMP LOCATIONS		8.00	8.00	8.00	----------
CAMPERS		560.00	560.00	550.00	----------
CHILDREN'S SERIES/SCHOOL PROGRAM					
PARTICIPANTS		8,484.00	8,484.00	7,202.00	----------
COMMUNITY/ADULT/FAMILY PROGRAM					
PARTICIPANTS		7,949.00	7,949.00	6,726.00	----------
TOTAL NUMBER OF PROGRAMS		31.00	31.00	31.00	----------
URBAN GARDNER NEWSLETTER					
CIRCULATION		29,700.00	29,700.00	24,000.00	----------
	THERAPEUTIC RECREATION PROGRAMS				
SPORTS BY ABILITY GAMES		2,130.00	2,130.00	650.00	----------
SUMMER CAMP ENROLLMENT		150.00	150.00	87.00	----------
SENIOR CITIZENS					
NUMBER OF LOCATIONS		22.00	22.00	22.00	----------
NUMBER OF SERVICES OFFERED		10.00	10.00	9.00	----------
UNITS OF SERVICE DELIVERED		564,796.00	564,796.00	545,404.00	----------
PRESCHOOL					
LOCATIONS		9.00	9.00	9.00	----------
PRESCHOOLERS ENROLLED		432.00	432.00	412.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
	PARK MAINTENANCE				
PARKS					
	ACRES OF PARKS MAINTAINED	2,590.00	2,590.00	2,590.00	----------
	NUMBER OF PLAYGROUNDS MAINTAINED	202.00	202.00	202.00	----------
	TREES PLANTED	641.00	641.00	603.00	----------
BALLFIELDS					
	NUMBER MAINTAINED	122.00	122.00	120.00	----------
	PERMITS ISSUED	757.00	757.00	960.00	----------
PICNIC SHELTERS					
	PERMITTED SHELTERS	14.00	14.00	14.00	----------
	PERMITS ISSUED	665.00	665.00	676.00	----------
SWIMMING POOLS					
	NUMBER IN OPERATION	35.00	35.00	36.00	----------
	ATTENDANCE	599,060.00	599,060.00	980,000.00	----------
	NUMBER OF SCHOOL SITES	13.00	13.00	10.00	----------
	ATTENDANCE	25,750.00	25,750.00	29,650.00	----------
	OLIVER BATH HOUSE ATTENDANCE	31,145.00	31,145.00	38,840.00	----------
	SPECIAL FACILITIES				
AVIARY					
	BIRD SPECIES REPRESENTED	248.00	248.00	220.00	----------
	BIRD SPECIMENS EXHIBITED	930.00	930.00	750.00	----------
	TOTAL VISITORS	107,761.00	107,761.00	102,000.00	----------
	NUMBER OF DAYS OPEN	356.00	356.00	355.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTIC				
PHIPPS CONSERVATORY					
	PLANT SPECIMENS REPRESENTED	500.00	500.00	500.00	----------
	PLANTS EXHIBITED	223,000.00	223,000.00	223,000.00	----------
	TOTAL PAID ADMISSIONS	215,000.00	215,000.00	215,000.00	----------
	NUMBER OF DAYS OPEN	361.00	361.00	360.00	----------
	MAJOR EXHIBITS	4.00	4.00	4.00	----------
SCHENLEY GOLF COURSE					
	PERMITS ISSUED	896.00	896.00	896.00	----------
	PAID ADMISSIONS	9,105.00	9,105.00	9,105.00	----------
SKATING RINKS					
	NUMBER OF RINKS	2.00	2.00	2.00	----------
	ATTENDANCE	25,695.00	25,695.00	28,906.00	----------
	PUBLIC INFORMATION				
NEWS RELEASES		915.00	915.00	500.00	----------
CALLERS SERVED		33,000.00	33,000.00	30,000.00	----------
SUMMER MAGAZINE CIRCULATION		100,000.00	100,000.00	65,000.00	----------
	PARK IMPROVEMENTS				
DESIGNS INITIATED		9.00	9.00	9.00	----------
PROJECTS BID/UNDER CONSTRUCTION		21.00	21.00	13.00	----------
PROJECTS COMPLETED		16.00	16.00	31.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	GENERAL SUMMARY				
	BUREAU OF ADMINISTRATION	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
	BUREAU OF MAINTENANCE	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
	BUREAU OF RECREATIONAL ACTIVITIES	3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
	SUB-TOTALS	12,882,538.00	12,211,948.00	10,941,194.80	670,590.00
	GRANTS AND TRUST FUNDS				
	BUREAU OF ADMINISTRATION	330,500.00	407,000.00	340,517.97	76,500.00-
	BUREAU OF MAINTENANCE	495,993.00	495,395.00	437,905.07	598.00
	BUREAU OF RECREATIONAL ACTIVITIES	1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
	SUB-TOTALS	1,996,864.00	2,053,558.00	2,212,342.30	56,694.00-
	TOTALS	14,879,402.00	14,265,506.00	13,153,537.10	613,896.00
	BUREAU OF ADMINISTRATION				
	GENERAL SUMMARY				
	GENERAL OFFICE	2,958,074.00	2,833,142.00	2,672,746.30	124,932.00
	DIVISION OF CONSERVATORIES AND GARDENS	1,010,662.00	911,563.00	811,791.72	99,099.00
	SUB-TOTALS	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
	AVIARY AND CONSERVATORY TRUST FUNDS	330,500.00	407,000.00	340,517.97	76,500.00-
	TOTALS	4,299,236.00	4,151,705.00	3,825,055.99	147,531.00

DEPARTMENT OF PARKS AND RECREATION
GENERAL OFFICE
SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1800	SALARIES, REGULAR EMPLOYEES	713,651.00	621,662.00	551,589.76	91,989.00
1800-1	PREMIUM PAY	225,000.00	195,000.00	196,827.70	30,000.00
1801	MISCELLANEOUS SERVICES	239,622.00	238,900.00	181,113.78	722.00
1802	SUPPLIES	180,331.00	162,800.00	164,519.78	17,531.00
1803	UTILITIES	1,394,270.00	1,390,400.00	1,340,633.38	3,870.00
1806	MATERIALS	90,300.00	90,300.00	93,782.16	----------
1807	REPAIRS	53,950.00	60,980.00	70,006.47	7,030.00-
1808	EQUIPMENT	60,950.00	73,100.00	74,473.27	12,150.00-
	TOTALS	2,958,074.00	2,833,142.00	2,672,746.30	124,932.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF ADMINISTRATION				
	GENERAL OFFICE				
1801	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	50,500.00	40,000.00	----------	10,500.00
*B-10	WATER RENTS	----------	35,000.00	31,859.76	35,000.00-
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	1,838.15	----------
B-12	TRAVEL EXPENSES	2,500.00	2,500.00	2,448.41	----------
B-18	EQUIPMENT RENTAL	17,300.00	10,100.00	12,341.69	7,200.00
B-18	COMPACTOR	10,122.00	12,600.00	9,270.50	2,478.00-
B-20	ELECTRICAL SERVICES	82,000.00	75,000.00	92,289.34	7,000.00
B-20	DEAD AND DISEASED TREE REMOVAL	7,500.00	7,500.00	9,235.00	----------
B-20	TREE PRUNING	10,000.00	----------	----------	10,000.00
B-20	SALES TAX	1,000.00	1,000.00	509.75	----------
B-20	KEYS AND LOCKS	400.00	1,000.00	535.92	600.00-
B-20	HACP SITES SERVICES	3,000.00	3,000.00	4,651.87	----------
B-20	LEASE EXPENSES	12,000.00	12,000.00	1,116.45	----------
B-20	MAINTENANCE AGREEMENTS	2,300.00	2,300.00	----------	----------
B-20	SECURITY SERVICE	12,700.00	3,200.00	----------	9,500.00
B-20	MAINTENANCE MANAGEMENT PROGRAM	----------	25,000.00	----------	25,000.00-
B-20	MONUMENT RENOVATION	20,000.00	----------	----------	20,000.00
B-20	SERVICES, N.O.C.	6,300.00	6,700.00	15,016.94	400.00-
	TOTALS	239,622.00	238,900.00	181,113.78	722.00

*TRANSFERRED TO CODE ACCOUNT 1803, UTILITIES

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF ADMINISTRATION				
	GENERAL OFFICE				
1802	SUPPLIES				
C-1	CLEANING	18,600.00	18,600.00	27,742.10	----------
C-3	GRASS SEED	----------	----------	1,945.92	----------
C-3	PARK AND GARDEN	----------	----------	6,587.53	----------
C-3	GOLF COURSE	6,983.00	11,100.00	8,824.14	4,117.00-
C-3	BALLFIELD AND TOPSOIL	44,308.00	28,100.00	27,921.04	16,208.00
C-3	LANDSCAPING	7,600.00	7,600.00	----------	----------
C-4	FUEL	----------	----------	4,196.50	----------
C-5	OILS AND GREASES	3,000.00	2,300.00	3,577.65	700.00
C-9	CLOTHING AND WEARING APPAREL	600.00	600.00	472.74	----------
C-10	OFFICE	7,000.00	7,000.00	6,470.71	----------
C-13	POOL CHEMICALS AND SUPPLIES	56,100.00	56,100.00	50,873.56	----------
C-14	ELECTRICAL	15,400.00	15,400.00	20,372.06	----------
C-15	TENNIS AND BASKETBALL NETS	2,440.00	2,700.00	1,656.90	260.00-
C-15	HACP SITES SUPPLIES	3,800.00	3,800.00	1,184.23	----------
C-15	COPIER SUPPLIES	2,500.00	2,500.00	----------	----------
C-15	MONUMENT RENOVATION	5,000.00	----------	----------	5,000.00
C-15	SUPPLIES, N.O.C.	7,000.00	7,000.00	2,694.70	----------
	TOTALS	180,331.00	162,800.00	164,519.78	17,531.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF ADMINISTRATION				
	GENERAL OFFICE				
1803	UTILITIES				
C-4	CONTRACTS - GAS	342,281.00	343,800.00	337,599.81	1,519.00-
C-6	CONTRACTS - ELECTRIC	893,389.00	923,000.00	879,534.38	29,611.00-
C-8	STEAM	123,600.00	123,600.00	123,499.19	----------
*C-9	WATER RENTS	35,000.00	----------	----------	35,000.00
	TOTALS	1,394,270.00	1,390,400.00	1,340,633.38	3,870.00
	*TRANSFERRED FROM CODE ACCOUNT 1801				
1806	MATERIALS				
D-3	CEMENT, LIME, ETC.	----------	----------	8,494.06	----------
D-4	SAND AND GRAVEL	----------	----------	1,934.94	----------
D-4	CINDERS	----------	----------	1,105.34	----------
D-4	CONSTRUCTION	7,600.00	7,600.00	----------	----------
D-6	HARDWARE	5,800.00	5,800.00	4,665.65	----------
D-7	PLUMBING	5,000.00	5,000.00	2,579.56	----------
D-8	LUMBER	10,000.00	10,000.00	8,814.69	----------
D-9	PAINT, OIL, ETC.	11,000.00	11,000.00	15,491.94	----------
D-14	TIRES, TRACTOR	3,000.00	3,000.00	106.00	----------
D-15	AUTOMOTIVE PARTS	----------	----------	8,597.80	----------
D-20	PARTS	45,100.00	45,100.00	----------	----------
D-20	MOWER PARTS	----------	----------	10,816.35	----------
D-20	TRACTOR PARTS	----------	----------	22,169.56	----------
D-20	CHAIN SAW PARTS	----------	----------	2,144.57	----------
D-20	HACP SITES MATERIALS	1,800.00	1,800.00	1,429.81	----------
D-20	MATERIALS, N.O.C.	1,000.00	1,000.00	5,431.89	----------
	TOTALS	90,300.00	90,300.00	93,782.16	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF ADMINISTRATION				
	GENERAL OFFICE				
1807	REPAIRS				
E-4	OFFICE	1,500.00	1,500.00	1,320.12	----------
*E-10	MACHINERY - RINKS	----------	7,000.00	250.00	7,000.00-
E-15	SWIMMING POOLS	8,000.00	8,000.00	12,951.78	----------
E-15	PLUMBING	6,000.00	6,000.00	9,277.23	----------
E-15	WELDING	2,000.00	2,000.00	3,075.01	----------
E-15	FENCE	11,600.00	9,600.00	9,199.85	2,000.00
E-15	ELECTRICAL	1,000.00	1,000.00	1,695.48	----------
E-15	HACP SITES REPAIRS	20,000.00	22,000.00	25,520.50	2,000.00-
E-15	REPAIRS, N.O.C.	3,850.00	3,880.00	6,716.50	30.00-
	TOTALS	53,950.00	60,980.00	70,006.47	7,030.00-
	*TRANSFERRED TO CODE ACCOUNT 1138, REPAIRS, DEPARTMENT OF GENERAL SERVICES				
1808	EQUIPMENT				
F-5	OFFICE	6,800.00	6,800.00	6,028.46	----------
F-6	TOOLS	8,100.00	8,100.00	6,138.55	----------
F-7	FURNITURE AND FURNISHINGS	1,300.00	1,300.00	----------	----------
F-11	HOSE AND FITTINGS	1,600.00	1,600.00	2,604.67	----------
F-15	POOL	4,400.00	4,400.00	2,635.13	----------
F-15	SPECIALIZED LANDSCAPE	25,300.00	25,300.00	----------	----------
F-15	BASKETBALL AND TENNIS	----------	----------	1,127.11	----------
F-15	RECEPTACLES, LITTER	2,450.00	2,600.00	2,816.30	150.00-
F-15	SECURITY	3,000.00	3,000.00	----------	----------
F-15	FORESTRY	3,200.00	11,600.00	2,071.76	8,400.00-
F-15	HACP SITES EQUIPMENT	1,500.00	7,000.00	18,351.28	5,500.00-
F-15	EQUIPMENT, N.O.C.	3,300.00	1,400.00	32,700.01	1,900.00
	TOTALS	60,950.00	73,100.00	74,473.27	12,150.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	DIVISION OF CONSERVATORIES AND GARDENS				
	SUMMARY				
1812	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	626,946.00	579,458.00	525,607.48	47,488.00
1813	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	383,716.00	332,105.00	286,184.24	51,611.00
	SUB-TOTALS	1,010,662.00	911,563.00	811,791.72	99,099.00
ATF	AVIARY TRUST FUND	117,900.00	130,000.00	117,668.53	12,100.00-
PCTF	PHIPPS CONSERVATORY TRUST FUND	212,600.00	277,000.00	222,849.44	64,400.00-
	SUB-TOTALS	330,500.00	407,000.00	340,517.97	76,500.00-
	TOTALS	1,341,162.00	1,318,563.00	1,152,309.69	22,599.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE				
	GENERAL SUMMARY				
	WEED CONTROL PROGRAM			1,001.33	
	PARK DIVISION	3,640,394.00	3,511,746.00	3,112,072.47	128,648.00
	GOLF COURSE DIVISION	178,846.00	171,665.00	157,298.03	7,181.00
	HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM	675,341.00	652,615.00	564,365.02	22,726.00
	SWIMMING POOL AND SKATING RINK DIVISION	905,390.00	904,056.00	870,028.21	1,334.00
	FORESTRY DIVISION	308,464.00	295,372.00	253,370.33	13,092.00
	POINT STATE PARK DIVISION	202,121.00	170,025.00	149,595.65	32,096.00
	SUB-TOTALS	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
	FRICK PARK DIVISION	495,993.00	495,395.00	437,905.07	598.00
	SUB-TOTALS	495,993.00	495,395.00	437,905.07	598.00
	TOTALS	6,406,549.00	6,200,874.00	5,545,636.11	205,675.00
	WEED CONTROL PROGRAM				
1815	WEED CONTROL			1,001.33	

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE				
	PARK DIVISION				
1817	SALARIES, REGULAR EMPLOYEES	651,467.00	625,221.00	553,899.41	26,246.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,988,927.00	2,886,525.00	2,558,173.06	102,402.00
	TOTALS	3,640,394.00	3,511,746.00	3,112,072.47	128,648.00
	GOLF COURSE DIVISION				
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	41,686.00	38,610.25	1,668.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	129,979.00	118,687.78	5,513.00
	TOTALS	178,846.00	171,665.00	157,298.03	7,181.00
	HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM				
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	675,341.00	652,615.00	564,365.02	22,726.00
	TOTALS	675,341.00	652,615.00	564,365.02	22,726.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE SWIMMING POOL AND SKATING RINK DIVISION				
1824	SALARIES, REGULAR EMPLOYEES	234,111.00	225,106.00	207,184.00	9,005.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	671,279.00	678,950.00	662,844.21	7,671.00-
	TOTALS	905,390.00	904,056.00	870,028.21	1,334.00
	FORESTRY DIVISION				
1826	SALARIES, REGULAR EMPLOYEES	125,410.00	120,585.00	110,393.27	4,825.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	183,054.00	174,787.00	142,977.06	8,267.00
	TOTALS	308,464.00	295,372.00	253,370.33	13,092.00
	POINT STATE PARK DIVISION SUMMARY				
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	121,999.00	117,125.00	110,853.39	4,874.00
1828-1	PREMIUM PAY	10,000.00	7,500.00	7,575.19	2,500.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
	TOTALS	202,121.00	170,025.00	149,595.65	32,096.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	70,122.00	45,400.00	31,167.07	24,722.00

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF MAINTENANCE				
	FRICK PARK DIVISION				
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	432,493.00	415,285.00	384,959.01	17,208.00
	OTHER EXPENSES	63,500.00	80,110.00	52,946.06	16,610.00-
	TOTALS	495,993.00	495,395.00	437,905.07	598.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF RECREATIONAL ACTIVITIES				
	SUMMARY				
1830	SALARIES, REGULAR EMPLOYEES	1,330,212.00	1,277,092.00	1,040,108.59	53,120.00
1831	WAGES, REGULAR EMPLOYEES	288,416.00	291,903.00	249,207.84	3,487.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	283,319.00	246,160.32	11,349.00
1833	CONCERTS	141,250.00	141,250.00	146,205.00	----------
1837	CITY WIDE EVENTS	79,800.00	64,800.00	54,183.70	15,000.00
1838	MISCELLANEOUS SERVICES	372,100.00	250,600.00	224,792.24	121,500.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	74,472.75	----------
1841	REPAIRS	7,000.00	5,000.00	4,514.63	2,000.00
1842	EQUIPMENT	32,600.00	34,600.00	30,038.54	2,000.00-
1843	SENIOR CITIZENS' PROGRAM	371,800.00	327,800.00	274,813.08	44,000.00
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	4,429.05	----------
	SUB-TOTALS	3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
GRANTS AND TRUST FUNDS		1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
	TOTALS	4,173,617.00	3,912,927.00	3,782,845.00	260,690.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF RECREATIONAL ACTIVITIES				
1833	CONCERTS				
B-20	CONCERTS	16,250.00	16,250.00	21,205.00	----------
B-20	PITTSBURGH SYMPHONY	100,000.00	100,000.00	100,000.00	----------
B-20	AMERICAN WIND SYMPHONY	25,000.00	25,000.00	20,000.00	----------
B-20	AMERICAN WIND SYMPHONY	----------	----------	5,000.00	----------
	TOTALS	141,250.00	141,250.00	146,205.00	----------
1837	CITY WIDE EVENTS - MISCELLANEOUS SERVICES, SUPPLIES AND EQUIPMENT				
B-7	PUBLIC INFORMATION	7,000.00	7,000.00	4,921.83	----------
B-20	THREE RIVERS REGATTA	3,000.00	3,000.00	1,975.00	----------
B-20	COMMUNITY FESTIVALS	18,800.00	18,800.00	15,969.90	----------
B-20	FOURTH OF JULY CELEBRATION	7,000.00	7,000.00	7,566.97	----------
B-20	KIDFEST	4,000.00	4,000.00	----------	----------
B-20	SYMPHONY SUMMER	25,000.00	25,000.00	23,750.00	----------
B-20	OKTOBERFEST	15,000.00	----------	----------	15,000.00
	TOTALS	79,800.00	64,800.00	54,183.70	15,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF RECREATIONAL ACTIVITIES				
1838	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	2,800.00	2,800.00	----------	----------
B-11	TRIP PROGRAM	----------	----------	8,901.60	----------
B-18	RENTAL OF EQUIPMENT (SOUND)	2,500.00	2,500.00	----------	----------
B-18	RENTAL OF VEHICLES	25,000.00	----------	----------	25,000.00
B-18	FILM PROGRAM	4,800.00	4,800.00	3,830.79	----------
B-20	BOWLING EXPENSE	----------	----------	----------	----------
B-20	PITTSBURGH BALLET THEATER	25,000.00	25,000.00	20,000.00	----------
B-20	PITTSBURGH OPERA	25,000.00	25,000.00	8,200.00	----------
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	12,000.00	12,000.00	12,000.00	----------
B-20	SHAKESPEARE FESTIVAL	5,000.00	----------	----------	5,000.00
B-20	VISUAL AND PERFORMING ARTS PROGRAM	100,000.00	55,000.00	59,700.32	45,000.00
B-20	RIVER CITY BRASS BAND	5,000.00	3,000.00	----------	2,000.00
B-20	BRASHEAR ASSOCIATION	10,000.00	10,000.00	----------	----------
B-20	WESTERN PENNSYLVANIA CONSERVANCY	5,000.00	3,500.00	----------	1,500.00
B-20	ARSENAL BOARD OF TRADE	2,000.00	2,000.00	----------	----------
B-20	OZANAM CULTURAL CENTER	40,000.00	40,000.00	35,000.00	----------
B-20	UPTOWN ATHLETIC ASSOCIATION	----------	5,000.00	5,000.00	5,000.00-
B-20	UPTOWN LITTLE LEAGUE	----------	----------	5,000.00	----------
B-20	CHAMPION ASSOCIATION, INC.	----------	5,000.00	5,000.00	5,000.00-
B-20	DUQUESNE TAMBURITZANS	15,000.00	15,000.00	12,500.00	----------
B-20	PITTSBURGH FOLK FESTIVAL	8,000.00	6,000.00	6,000.00	2,000.00
B-20	ARTS COUNCIL	10,000.00	20,000.00	20,000.00	10,000.00-
B-20	CIVIC LIGHT OPERA	35,000.00	9,000.00	9,000.00	26,000.00
B-20	ARLINGTON LITTLE LEAGUE	----------	----------	772.00	----------
B-20	LOWER HILL OUTREACH YMCA	----------	----------	2,000.00	----------
B-20	ST. CLAIR CITIZENS COUNCIL	----------	----------	1,000.00	----------
B-20	HOMEWOOD BRUSHTON AA	----------	----------	3,000.00	----------
B-20	YOUTH SYMPHONY	10,000.00	----------	----------	10,000.00
B-20	PITTSBURGH DANCE ALLOY	5,000.00	----------	----------	5,000.00
B-20	SERVICES, N.O.C.	25,000.00	5,000.00	7,887.53	20,000.00
	TOTALS	372,100.00	250,600.00	224,792.24	121,500.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES				
1839	SUPPLIES AND MATERIALS				
C-9	UNIFORMS	3,300.00	3,300.00	1,850.00	----------
C-10	OFFICE	3,000.00	2,300.00	1,363.22	700.00
C-15	ARTS, CRAFT AND PROGRAM	14,000.00	14,000.00	9,953.38	----------
C-15	BAIT	----------	----------	260.00	----------
C-15	BASEBALL AND BASKETBALL	6,500.00	6,100.00	3,796.80	400.00
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)	15,000.00	15,000.00	20,510.17	----------
C-15	CERAMICS	1,650.00	2,000.00	----------	350.00-
C-15	PHOTOGRAPHIC	450.00	1,000.00	----------	550.00-
C-15	GAMES	5,700.00	6,000.00	8,954.04	300.00-
C-15	NATURE DIVISION	1,800.00	1,800.00	859.90	----------
C-15	POOL TABLE	2,000.00	2,000.00	1,675.20	----------
C-15	TENNIS AND VOLLEYBALL	3,500.00	3,400.00	----------	100.00
C-15	TROPHIES	9,100.00	9,100.00	10,727.74	----------
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	4,369.28	----------
D-8	LUMBER	1,800.00	1,800.00	1,985.67	----------
D-9	PAINT	400.00	400.00	481.27	----------
D-20	MATERIALS, N.O.C.	4,300.00	4,300.00	7,686.08	----------
	TOTALS	77,500.00	77,500.00	74,472.75	----------
1841	REPAIRS				
E-15	CENTER EQUIPMENT	4,000.00	3,000.00	3,522.18	1,000.00
E-15	REPAIRS, N.O.C.	3,000.00	2,000.00	992.45	1,000.00
	TOTALS	7,000.00	5,000.00	4,514.63	2,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES				
1842	EQUIPMENT				
F-5	OFFICE	900.00	2,500.00	2,951.02	1,600.00-
F-7	FURNITURE AND FURNISHINGS	2,900.00	7,200.00	4,352.62	4,300.00-
F-15	AUDIO VISUAL	5,500.00	7,600.00	3,827.33	2,100.00-
F-15	GYMNASIUM	11,400.00	7,900.00	7,004.80	3,500.00
F-15	ARTS	1,900.00	2,500.00	500.24	600.00-
F-15	POOL TABLES	4,400.00	2,600.00	4,800.67	1,800.00
F-15	TABLE TENNIS	1,800.00	1,300.00	2,975.20	500.00
F-15	EQUIPMENT, N.O.C.	3,800.00	3,000.00	3,626.66	800.00
	TOTALS	32,600.00	34,600.00	30,038.54	2,000.00-
1843	SENIOR CITIZENS' PROGRAM				
B-16	BUILDING RENT	124,000.00	90,000.00	88,000.00	34,000.00
B-20	SERVICES, N.O.C.	57,800.00	50,000.00	77,902.14	7,800.00
C-15	SUPPLIES, N.O.C.	5,000.00	4,000.00	2,263.53	1,000.00
E-15	REPAIRS, N.O.C.	3,700.00	3,600.00	1,821.50	100.00
F-15	EQUIPMENT, N.O.C.	6,300.00	15,200.00	4,825.91	8,900.00-
F-15	TRUST FUND	175,000.00	165,000.00	100,000.00	10,000.00
	TOTALS	371,800.00	327,800.00	274,813.08	44,000.00
1844	SPECIAL POPULATIONS PROGRAMS				
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED	3,400.00	3,400.00	1,978.85	----------
B-20	SPORTS BY ABILITY	2,400.00	2,400.00	2,176.20	----------
B-20	SPECIAL OLYMPICS	1,400.00	1,400.00	274.00	----------
B-20	PITTSBURGH GOAL GETTERS	700.00	700.00	----------	----------
	TOTALS	7,900.00	7,900.00	4,429.05	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF PARKS AND RECREATION				
	BUREAU OF RECREATIONAL ACTIVITIES				
SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	577,025.00	557,817.00	494,143.62	19,208.00
	OTHER EXPENSES	32,846.00	32,846.00	102,898.46	----------
	SUB-TOTALS	609,871.00	590,663.00	597,042.08	19,208.00
SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM				
	PERSONNEL EXPENSES	50,000.00	50,000.00	18,734.35	----------
	OTHER EXPENSES	410,500.00	410,500.00	437,980.11	----------
	SUB-TOTALS	460,500.00	460,500.00	456,714.46	----------
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES	----------	----------	----------	----------
	OTHER EXPENSES	100,000.00	100,000.00	380,162.72	----------
	SUB-TOTALS	100,000.00	100,000.00	380,162.72	----------
	TOTALS	1,170,371.00	1,151,163.00	1,433,919.26	19,208.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH ZOO				
	PERFORMANCE STATISTICS BY PROGRAM				
PROGRAM	PERFORMANCE STATISTICS				
EDUCATION					
	SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	285.00	280.00	280.00	5.00
	TOURS GIVEN ON SITE	80.00	60.00	60.00	20.00
RECREATION					
	TOTAL PAID ATTENDANCE	448,000.00	400,000.00	381,257.00	48,000.00
	ESTIMATED TOTAL ATTENDANCE	786,000.00	640,000.00	502,889.00	146,000.00
CONSERVATION/PRESERVATION					
	SPECIES ON EXHIBIT	396.00	300.00	931.00	96.00
	ENDANGERED SPECIES ON EXHIBIT	16.00	45.00	45.00	29.00-
	SPECIMENS ON EXHIBIT	3,209.00	1,900.00	2,485.00	1,309.00
	ENDANGERED SPECIMENS ON EXHIBIT	44.00	140.00	140.00	96.00-
	ACRES OF ANIMAL EXHIBIT	55.00	55.00	55.00	----------
	AVERAGE NO. OF EXHIBITS PER KEEPER	15.00	15.30	15.30	.30-
	AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280.00	280.00	344.90	----------

1983 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH ZOO SUMMARY				
1850	SALARIES, REGULAR EMPLOYEES	442,821.00	357,116.00	322,147.31	85,705.00
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	786,554.00	785,503.00	667,014.09	1,051.00
1851-1	PREMIUM PAY	35,000.00	45,400.00	26,626.78	10,400.00-
1852	MISCELLANEOUS SERVICES	159,380.00	56,200.00	36,904.06	103,180.00
1853	UTILITIES - ELECTRIC AND GAS	200,000.00	210,000.00	185,343.82	10,000.00-
1855	MATERIALS AND SUPPLIES	57,200.00	51,500.00	52,469.31	5,700.00
1856	REPAIRS	100,000.00	100,000.00	102,358.52	----------
1857	PROVISION FOR ANIMALS	152,000.00	151,400.00	150,432.39	600.00
1859	EQUIPMENT	14,000.00	10,000.00	11,179.09	4,000.00
1859-1	PURCHASE OF ANIMALS	----------	----------	3,494.02	----------
	TOTALS	1,946,955.00	1,767,119.00	1,557,969.39	179,836.00
1852	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	31,500.00	19,100.00	7,311.84	12,400.00
B-5	ZOO BUS EXPENSE	50,000.00	----------	----------	50,000.00
B-12	TRAVEL EXPENSES	10,000.00	2,000.00	1,251.20	8,000.00
B-13	FREIGHT	3,000.00	3,500.00	1,927.50	500.00-
B-18	RENTAL OF EQUIPMENT	2,500.00	4,500.00	2,284.35	2,000.00-
B-18	COMPACTOR RENTAL	13,000.00	12,250.00	12,794.50	750.00
B-20	MEMBERSHIP DUES	9,500.00	2,000.00	3,264.30	7,500.00
B-20	UNIFORM RENTAL	6,700.00	5,500.00	6,523.00	1,200.00
B-20	SECURITY	30,000.00	----------	----------	30,000.00
B-20	COMMISSION MEMBER REIMBURSEMENT	180.00	----------	----------	180.00
B-20	SERVICES, N.O.C.	3,000.00	7,350.00	1,547.37	4,350.00-
	TOTALS	159,380.00	56,200.00	36,904.06	103,180.00
1853	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	85,000.00	95,000.00	93,900.75	10,000.00-
C-6	ELECTRIC	115,000.00	115,000.00	91,443.07	----------
	TOTALS	200,000.00	210,000.00	185,343.82	10,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		PITTSBURGH ZOO			
1855	MATERIALS AND SUPPLIES				
D-2	BRICK, STONE, ETC.	----------	280.00	200.00	280.00-
D-3	CEMENT, LIME, ETC.	----------	1,251.00	573.08	1,251.00-
D-4	SAND AND GRAVEL	----------	2,006.00	799.73	2,006.00-
D-6	HARDWARE	4,000.00	4,381.00	4,313.22	381.00-
D-7	PLUMBING	3,500.00	999.00	3,223.28	2,501.00
D-8	LUMBER	4,500.00	5,000.00	4,692.36	500.00-
D-9	PAINTS, OILS, ETC.	5,000.00	5,000.00	5,237.60	----------
D-14	TIRES	----------	262.00	400.00	262.00-
D-20	MATERIALS, N.O.C.	8,000.00	7,082.00	5,593.17	918.00
C-1	CLEANING SUPPLIES	4,500.00	3,954.00	4,233.95	546.00
C-3	LANDSCAPE AND GARDEN	2,000.00	3,000.00	2,000.00	1,000.00-
C-5	OILS AND LUBRICANTS	600.00	600.00	250.00	----------
C-9	CLOTHING	400.00	400.00	500.00	----------
C-10	PRINTING, OFFICE, ETC.	2,000.00	4,254.00	1,021.96	2,254.00-
C-13	DRUGS, CHEMICALS, ETC.	12,500.00	4,141.00	7,511.19	8,359.00
C-14	ELECTRICAL	2,500.00	2,500.00	4,722.05	----------
C-15	SUPPLIES, N.O.C.	7,700.00	6,390.00	7,197.72	1,310.00
	TOTALS	57,200.00	51,500.00	52,469.31	5,700.00
1856	REPAIRS				
E-10	MACHINERY	83,000.00	83,000.00	90,457.00	----------
E-15	REPAIRS, N.O.C.	17,000.00	17,000.00	11,901.52	----------
	TOTALS	100,000.00	100,000.00	102,358.52	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	PITTSBURGH ZOO				
1857 C-15	PROVISION FOR ANIMALS SUPPLIES, N.O.C.	152,000.00	151,400.00	150,432.39	600.00
1859 F-15	EQUIPMENT EQUIPMENT, N.O.C.	14,000.00	10,000.00	11,179.09	4,000.00
1859-1 F-15	PURCHASE OF ANIMALS EQUIPMENT, N.O.C.	----------	----------	3,494.02	----------

DEPARTMENT OF WATER

On May 1, 1984, the City of Pittsburgh entered into a Lease and Management Agreement with the Pittsburgh Water and Sewer Authority to insure the continued operation of the existing water and sewer system, and to implement a seven (7) year capital improvement program. Under the terms of this Agreement, the City acts as Agent to perform services necessary to provide an efficient water and sewer system to its consumers.

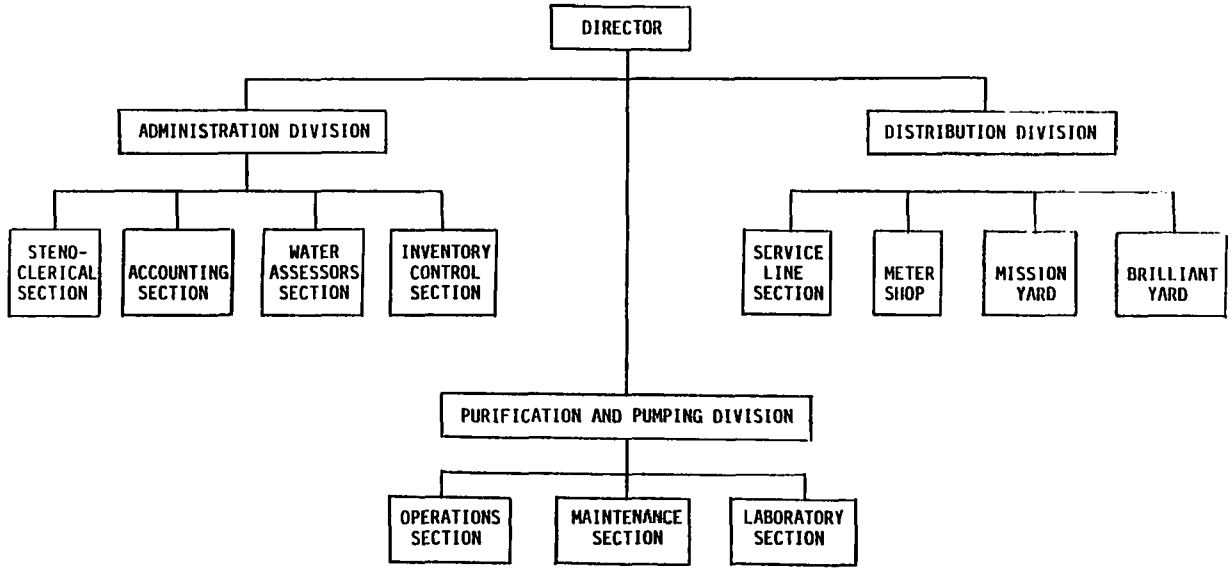
The Department of Water is comprised of three (3) major divisions which coordinate to deliver to our customers a potable water supply safe for human consumption and in an adequate amount to insure fire protection for the communities supplied.

The Administration Division includes the Steno-Clerical, Accounting, Water Assessors, and Inventory Control sections. The Steno-Clerical and Accounting sections are engaged in the day-to-day operation, management and control of activities generated by other Water Department bureaus. The Water Assessors section is responsible for reading City water meters and providing the proper information to City Information Systems for billing. The newly created Inventory Control section monitors a perpetual inventory of parts and materials located at various locations and utilized by all operating divisions.

The Distribution Division includes the Brilliant Yard, Mission Yard, Service Line Section and the Meter Shop. The Mission Yard and Brilliant Yard are closely related in responsibility and serve equally divided geographical areas. Their function is to operate and maintain pipes, valves, fire hydrants and other appurtenances that make up the water distribution system. The Service Line section provides a similar service for that portion of the distribution system that lies between the main and the customer's curb stop--commonly known as the service line. The Meter Shop is involved in water meter installations and repairs, preliminary investigation of complaints, and houses a 24-hour radio dispatch operation.

The Purification and Pumping Division is involved in the treatment and purification of raw water, and is responsible for the operation and maintenance of nine (9) pump stations, seven (7) reservoirs and seven (7) storage tanks. This division includes the Operations, Maintenance and Laboratory sections. The Operations and Maintenance sections operate and maintain the pumps, clarifiers, filters, valves, and other appurtenances necessary to provide potable water to the reservoirs and storage tanks. The Laboratory section constantly monitors the quality of the water at various locations to ensure that all required standards are met and to provide test information to the Operations Section for proper treatment measures. The Laboratory is certified by the Environmental Protection Agency in Bacteriology, Wet Chemistry, Inorganic Chemistry, Organic Chemistry and total Trihalomethanes.

DEPARTMENT OF WATER



1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	PERFORMANCE STATISTICS BY PROGRAM				
	PUMPING AND STORAGE				
	TOTAL GALLONS PUMPED (IN MILLIONS)	24,000.00	24,000.00	24,000.00	----------
	DOLLAR COST PER 10,000 GALLONS PUMPED	1.12	1.12	1.12	----------
	TESTING				
	TOTAL NO. OF ANALYSES PERFORMED	273,000.00	273,000.00	273,000.00	----------
	AVERAGE DOLLAR COST PER ANALYSIS	.50	.50	.50	----------
	METERING				
	METERS IN SERVICE	84,330.00	84,330.00	84,330.00	----------
	METERS INSTALLED OR REPAIRED	4,500.00	4,500.00	3,500.00	----------
	METERED WATER ACCOUNTS READ	342,500.00	342,500.00	341,500.00	----------
	METERS READ PER ASSESSOR PER DAY	119.00	119.00	110.00	----------
	METERS INSPECTED	120.00	120.00	120.00	----------
	SYSTEM MAINTENANCE AND REPAIR				
	MILES OF TRANSMISSION AND DISTRIBUTION MAINS	915.00	915.00	915.00	----------
	LEAKS REPAIRED	625.00	625.00	550.00	----------
	AVERAGE COST PER MAIN LINE LEAK REPAIRED	2,000.00	2,000.00	1,775.00	----------
	SERVICE LINE REPAIRS	572.00	572.00	400.00	----------
	AVERAGE COST PER SERVICE LINE LEAK REPAIRED	1,260.00	1,260.00	1,050.00	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	GENERAL SUMMARY				
	WATER FUND	----------	9,642,000.00	17,541,764.27	9,642,000.00-
	GENERAL FUND	14,230,186.00	9,322,262.00	----------	4,907,924.00
	TOTALS	14,230,186.00	18,964,262.00	17,541,764.27	4,734,076.00-
	WATER FUND				
	ADMINISTRATION DIVISION	----------	3,175,987.00	9,136,422.79	3,175,987.00-
	PURIFICATION AND PUMPING DIVISION	----------	476,787.00	1,347,841.30	476,787.00-
	DISTRIBUTION DIVISION	----------	889,226.00	2,365,866.27	889,226.00-
	SUB-TOTALS	----------	4,542,000.00	12,850,130.36	4,542,000.00-
	CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM	----------	1,100,000.00	4,300,000.00	1,100,000.00-
	TRANSFER TO GENERAL FUND	----------	4,000,000.00	----------	4,000,000.00-
	PRIOR YEAR LIABILITIES	----------	----------	391,633.91	----------
	TOTALS	----------	9,642,000.00	17,541,764.27	9,642,000.00-
	GENERAL FUND				
	ADMINISTRATION DIVISION	9,572,714.00	6,248,732.00	----------	3,323,982.00
	PURIFICATION AND PUMPING DIVISION	1,610,627.00	1,072,771.00	----------	537,856.00
	DISTRIBUTION DIVISION	3,046,845.00	2,000,759.00	----------	1,046,086.00
	TOTALS	14,230,186.00	9,322,262.00	----------	4,907,924.00

NOTE; ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER ADMINISTRATION DIVISION WATER FUND SUMMARY				
1700	SALARIES AND WAGES, REGULAR EMPLOYEES	----------	304,282.00	825,000.03	304,282.00-
1700-1	PREMIUM PAY	----------	125,000.00	294,418.06	125,000.00-
1700-2	RESERVE FOR UNSETTLED LABOR AGREEMENTS				
1701	MISCELLANEOUS SERVICES	----------	26,350.00	88,250.29	26,350.00-
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	----------	612,800.00	1,974,753.64	612,800.00-
1703	UTILITIES	----------	872,353.00	2,803,609.47	872,353.00-
1704	SUPPLIES	----------	24,000.00	55,211.99	24,000.00-
1705	REPAIRS	----------	29,100.00	73,179.00	29,100.00-
1706	EQUIPMENT	----------	18,800.00	42,212.80	18,800.00-
1708	DEPARTMENTAL SERVICE CHARGES	----------	500,000.00	1,200,000.00	500,000.00-
1709	REFUNDS AND INTEREST, WATER RENTS	----------	16,700.00	72,293.43	16,700.00-
1714	MATERIALS	----------	179,200.00	426,614.09	179,200.00-
1750	CHEMICALS	----------	467,402.00	1,280,879.99	467,402.00-
	SUB-TOTALS	----------	3,175,987.00	9,136,422.79	3,175,987.00-
1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER DEPARTMENT	----------	----------	208,754.63	----------
1799	ACCRUED PAYROLL - PRIOR YEAR - WATER DEPARTMENT	----------	----------	182,879.28	----------
	SUB-TOTALS	----------	----------	391,633.91	----------
	TOTALS	----------	3,175,987.00	9,528,056.70	3,175,987.00-

DEPARTMENT OF WATER

ADMINISTRATION DIVISION

GENERAL FUND SUMMARY

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
1920	SALARIES AND WAGES, REGULAR EMPLOYEES	980,914.00	650,467.00	----------	330,447.00
1920-1	PREMIUM PAY	350,000.00	275,000.00	----------	75,000.00
1930	MISCELLANEOUS SERVICES	286,900.00	60,600.00	----------	226,300.00
1931	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	2,600,000.00	1,477,668.00	----------	1,122,332.00
1932	UTILITIES	3,100,000.00	2,254,647.00	----------	845,353.00
1933	SUPPLIES	72,700.00	48,700.00	----------	24,000.00
1934	REPAIRS	88,200.00	59,150.00	----------	29,050.00
1935	EQUIPMENT	83,500.00	37,700.00	----------	45,800.00
1936	REFUNDS AND INTEREST, WATER RENTS	65,000.00	33,300.00	----------	31,700.00
1937	MATERIALS	522,000.00	358,500.00	----------	163,500.00
1938	CHEMICALS	1,423,500.00	993,000.00	----------	430,500.00
	TOTALS	9,572,714.00	6,248,732.00	----------	3,323,982.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
	MISCELLANEOUS SERVICES				
B-5	INSPECTION SERVICES	900.00	900.00	909.29	----------
B-5	PROFESSIONAL SERVICES	300.00	----------	----------	300.00
B-5	LEAK DETECTION SERVICES	40,000.00	----------	----------	40,000.00
B-5	RESERVOIR SECURITY SERVICES	50,000.00	----------	----------	50,000.00
B-5	METER SHOP CONSULTANT	30,000.00	----------	----------	30,000.00
B-8	TOWEL SUPPLY AND LAUNDRY	3,700.00	4,400.00	3,154.85	700.00-
B-9	HOTELS AND MEALS	10,200.00	16,000.00	10,877.29	5,800.00-
B-11	TRANSPORTATION - LOCAL	18,700.00	16,000.00	15,733.51	2,700.00
B-12	TRAVEL EXPENSE	1,500.00	1,200.00	1,700.00	300.00
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	500.00	300.00	682.18	200.00
B-15	TRAINING SEMINARS	4,000.00	----------	----------	4,000.00
B-16	TOOL ALLOWANCE	3,900.00	----------	----------	3,900.00
B-17	GROUNDS MAINTENANCE	4,500.00	----------	----------	4,500.00
B-18	RENTAL OF EQUIPMENT	16,500.00	28,000.00	35,060.10	11,500.00-
B-18	MEMBERSHIP FEES	1,000.00	2,900.00	3,601.00	1,900.00-
B-20	FILING LIENS	100,000.00	----------	----------	100,000.00
B-20	SERVICES, N.O.C.	1,200.00	17,250.00	16,532.07	16,050.00-
	TOTALS	286,900.00	86,950.00	88,250.29	199,950.00
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1701, WATER FUND	----------	26,350.00	88,250.29	26,350.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1930, GENERAL FUND	286,900.00	60,600.00	----------	226,300.00
	TOTALS	286,900.00	86,950.00	88,250.29	199,950.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
B-10	CONTRACT	2,600,000.00	2,090,468.00	1,974,753.64	509,532.00
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1702, WATER FUND	----------	612,800.00	1,974,753.64	612,800.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1931, GENERAL FUND	2,600,000.00	1,477,668.00	----------	1,122,332.00
	TOTALS	2,600,000.00	2,090,468.00	1,974,753.64	509,532.00
	UTILITIES				
C-4	NATURAL GAS	315,000.00	270,000.00	246,339.26	45,000.00
C-6	ELECTRIC CURRENT	2,643,000.00	2,500,000.00	2,468,198.31	143,000.00
C-6	TELEMETER LEASED LINE	32,000.00	32,000.00	32,107.62	----------
C-15	ALCOSAN	110,000.00	325,000.00	56,964.28	215,000.00-
	TOTALS	3,100,000.00	3,127,000.00	2,803,609.47	27,000.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1703, WATER FUND	----------	872,353.00	2,803,609.47	872,353.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1932, GENERAL FUND	3,100,000.00	2,254,647.00	----------	845,353.00
	TOTALS	3,100,000.00	3,127,000.00	2,803,609.47	27,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
SUPPLIES					
C-1	CLEANING	4,300.00	6,000.00	6,571.42	1,700.00-
C-2	PAPER PRODUCTS AND TOILET SUPPLIES	3,100.00	----------	----------	3,100.00
C-2	ENGINEERING SUPPLIES	----------	50.00	716.78	50.00-
C-3	GROUNDS MAINTENANCE SUPPLIES	7,300.00	----------	----------	7,300.00
C-4	FUEL, ALL TYPES	4,300.00	5,350.00	2,959.46	1,050.00-
C-5	OILS AND LUBRICANTS	1,600.00	1,300.00	1,945.29	300.00
C-9	RAIN GEAR, BOOTS, ETC.	7,700.00	6,000.00	3,059.92	1,700.00
C-10	OFFICE	8,000.00	7,000.00	6,937.38	1,000.00
C-10	BILLING FORMS	20,000.00	20,000.00	4,317.37	----------
C-13	DRUGS AND CHEMICALS	5,200.00	17,000.00	3,695.46	11,800.00-
C-14	BATTERIES	2,300.00	4,000.00	10,721.86	1,700.00-
C-14	ELECTRICAL	----------	6,000.00	14,287.05	6,000.00-
C-14	LAMPS, ETC.	2,500.00	----------	----------	2,500.00
C-15	WELDING SUPPLIES INCLUDING GASES	2,400.00	----------	----------	2,400.00
C-15	OXYGEN AND ACETYLENE	1,600.00	----------	----------	1,600.00
C-15	SUPPLIES, N.O.C.	2,400.00	----------	----------	2,400.00
	TOTALS	72,700.00	72,700.00	55,211.99	----------
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1704, WATER FUND	----------	24,000.00	55,211.99	24,000.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1933, GENERAL FUND	72,700.00	48,700.00	----------	24,000.00
	TOTALS	72,700.00	72,700.00	55,211.99	----------

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
REPAIRS					
E-3	AUTO AND TRUCK REPAIRS	----------	500.00	483.75	500.00-
E-4	OFFICE, LABORATORY, AND PLANT	5,000.00	3,400.00	3,623.81	1,600.00
E-6	TOOLS	6,000.00	12,000.00	12,255.02	6,000.00-
E-7	FENCE	9,000.00	----------	----------	9,000.00
E-8	CONCRETE	10,000.00	----------	----------	10,000.00
E-10	MACHINERY	28,000.00	40,000.00	26,369.19	12,000.00-
E-12	BUILDING AND PROPERTY	4,000.00	5,000.00	3,516.71	1,000.00-
E-15	MISCELLANEOUS REPAIRS	23,000.00	----------	----------	23,000.00
E-15	REPAIRS, N.O.C.	3,200.00	27,350.00	26,930.52	24,150.00-
	TOTALS	88,200.00	88,250.00	73,179.00	50.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1705, WATER FUND		----------	29,100.00	73,179.00	29,100.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1934, GENERAL FUND		88,200.00	59,150.00	----------	29,050.00
	TOTALS	88,200.00	88,250.00	73,179.00	50.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER ADMINISTRATION DIVISION				
EQUIPMENT					
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	5,000.00	7,800.00	3,022.21	2,800.00-
F-5	OFFICE	6,300.00	3,700.00	4,248.87	2,600.00
F-6	TOOLS	25,000.00	18,600.00	14,845.15	6,400.00
F-7	FURNITURE AND FURNISHINGS	3,000.00	4,000.00	2,291.80	1,000.00-
F-10	MACHINERY	6,400.00	8,000.00	3,114.60	1,600.00-
F-11	HOSE AND HOSE FITTINGS	3,300.00	2,200.00	4,131.61	1,100.00
F-14	SAFETY EQUIPMENT	4,500.00	2,500.00	16.80	2,000.00
F-15	WATER METERS	20,000.00	----------	----------	20,000.00
F-15	EQUIPMENT, N.O.C.	10,000.00	9,700.00	10,541.76	300.00
	TOTALS	83,500.00	56,500.00	42,212.80	27,000.00
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1706, WATER FUND		----------	18,800.00	42,212.80	18,800.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1935, GENERAL FUND		83,500.00	37,700.00	----------	45,800.00
	TOTALS	83,500.00	56,500.00	42,212.80	27,000.00
DEPARTMENTAL SERVICE CHARGES					
B-20	SERVICES, N.O.C.	----------	500,000.00	1,200,000.00	500,000.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1708, WATER FUND		----------	500,000.00	1,200,000.00	500,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	65,000.00	50,000.00	72,293.43	15,000.00
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1709, WATER FUND	----------	16,700.00	72,293.43	16,700.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1936, GENERAL FUND	65,000.00	33,300.00	----------	31,700.00
	TOTALS	65,000.00	50,000.00	72,293.43	15,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER				
	ADMINISTRATION DIVISION				
MATERIALS					
D-2	BRICK, STONE, TILE, BLOCK, SLAG	25,000.00	32,000.00	18,819.03	7,000.00-
D-3	CEMENT, LIME, PLASTER	65,000.00	54,000.00	60,493.64	11,000.00
D-4	SAND AND GRAVEL	35,000.00	33,700.00	29,903.57	1,300.00
D-5	ELECTRICAL	10,000.00	7,800.00	3,512.33	2,200.00
D-6	HARDWARE	7,000.00	1,100.00	6,596.09	5,900.00
D-7	*PLUMBING FIXTURES	118,000.00	328,000.00	228,251.68	210,000.00-
D-8	LUMBER	20,000.00	10,000.00	27,727.84	10,000.00
D-9	PAINTS, OILS, PUTTY, GLASS WALLPAPER	3,000.00	4,000.00	3,144.75	1,000.00-
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS	6,000.00	3,500.00	11,834.51	2,500.00
D-12	CASTINGS	35,000.00	35,000.00	7,130.15	----------
D-15	MATERIALS FOR AUTO AND TRUCK REPAIR	----------	200.00	968.09	200.00-
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS	4,000.00	3,000.00	7,229.21	1,000.00
D-17	MATERIALS AND PARTS FOR TOOL REPAIR	----------	400.00	1,495.19	400.00-
D-20	METER REPAIR PARTS	25,000.00	15,000.00	16,001.82	10,000.00
D-20	FITTINGS	20,000.00	----------	----------	20,000.00
D-20	HYDRANTS AND PARTS	90,000.00	----------	----------	90,000.00
D-20	VALVES	40,000.00	----------	----------	40,000.00
D-20	PIPE	5,000.00	----------	----------	5,000.00
D-20	MATERIALS, N.O.C.	14,000.00	10,000.00	3,506.19	4,000.00
	TOTALS	522,000.00	537,700.00	426,614.09	15,700.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1714, WATER FUND	----------	179,200.00	426,614.09	179,200.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1937, GENERAL FUND	522,000.00	358,500.00	----------	163,500.00
	TOTALS	522,000.00	537,700.00	426,614.09	15,700.00-

*FORMERLY PIPE, VALVES, HYDRANTS, PLUMBING FIXTURES

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	DEPARTMENT OF WATER ADMINISTRATION DIVISION				
	CHEMICALS				
C-13	CHEMICALS	1,423,500.00	1,460,402.00	1,280,879.99	36,902.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1750, WATER FUND	----------	467,402.00	1,280,879.99	467,402.00-
	AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1938, GENERAL FUND	1,423,500.00	993,000.00	----------	430,500.00
	TOTALS	1,423,500.00	1,460,402.00	1,280,879.99	36,902.00-
	PURIFICATION AND PUMPING DIVISION SUMMARY				
	SALARIES AND WAGES, REGULAR EMPLOYEES PAYABLE FROM CODE ACCOUNT NO. 1795, WATER FUND	----------	476,787.00	1,347,841.30	476,787.00-
	PAYABLE FROM CODE ACCOUNT NO. 1970, GENERAL FUND	1,610,627.00	1,072,771.00	----------	537,856.00
	TOTALS	1,610,627.00	1,549,558.00	1,347,841.30	61,069.00
	DISTRIBUTION DIVISION SUMMARY				
	SALARIES AND WAGES, REGULAR EMPLOYEES PAYABLE FROM CODE ACCOUNT NO. 1796 WATER FUND	----------	889,226.00	2,365,866.27	889,226.00-
	PAYABLE FROM CODE ACCOUNT NO. 1980 GENERAL FUND	3,046,845.00	2,000,759.00	----------	1,046,086.00
	TOTALS	3,046,845.00	2,889,985.00	2,365,866.27	156,860.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		DEBT SERVICE FUND			
1	INTEREST ON BONDS AND NOTES	21,199,000.00	22,133,232.00	20,120,991.00	934,232.00-
	SINKING FUND				
2	BOND AND NOTE MATURITIES	7,948,000.00	8,080,000.00	8,811,952.00	132,000.00-
	TOTALS	29,147,000.00	30,213,232.00	28,932,943.00	1,066,232.00-
		PRIOR YEAR LIABILITIES			
10	ACCOUNTS PAYABLE - PRIOR YEARS	----------	----------	1,473,976.17	----------
11	ACCRUED PAYROLL - PRIOR YEAR	----------	----------	3,636,063.25	----------
	TOTALS	----------	----------	5,110,039.42	----------
		REFUNDS			
30	REFUNDS - ALL OTHER TAXES	850,000.00	700,000.00	480,804.15	150,000.00
	BUSINESS PRIVILEGE	----------	----------	----------	----------
	INSTITUTION AND SERVICE PRIVILEGE	----------	----------	----------	----------
	PARKING	----------	----------	----------	----------
	DEED TRANSFER	----------	----------	----------	----------
	EARNED INCOME	----------	----------	----------	----------
	PERSONAL PROPERTY	----------	----------	----------	----------
	AMUSEMENT	----------	----------	----------	----------
	MERCANTILE	----------	----------	----------	----------
	MERCANTILE LICENSE	----------	----------	----------	----------
	OCCUPATION	----------	----------	----------	----------
	SUB-TOTALS	850,000.00	700,000.00	480,804.15	150,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		REFUNDS (CONTINUED)			
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	15,000.00	22,208.00	10,000.00-
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	1,124.46	----------
41	REFUNDS - REAL ESTATE TAX	4,000,000.00	3,175,000.00	2,418,908.34	825,000.00
43-1	REFUNDS - FINES, ETC.	15,000.00	10,000.00	15,270.90	5,000.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	2,550.14	----------
	TOTALS	4,883,000.00	3,913,000.00	2,940,865.99	970,000.00
		RESERVES AND CONTINGENT FUNDS			
42	CONTINGENT FUND	----------	----------	----------	----------
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	50,000.00	----------	----------	50,000.00
42-2	CONTINGENT FUND	----------	----------	----------	----------
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,092,000.00	1,116,000.00	839,044.12	24,000.00-
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	619,365.00	----------	----------	619,365.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	1,820,000.00	1,820,000.00	1,772,000.00	----------
	TOTALS	3,581,365.00	2,936,000.00	2,611,044.12	645,365.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT				
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,651,000.00	----------	----------	5,651,000.00
	MEDICAL EXPENSES	3,273,000.00	----------	----------	3,273,000.00
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	375,000.00	----------	----------	375,000.00
	TRUST FUND RESERVE	500,000.00	----------	----------	500,000.00
	INSURANCE/SURETY BOND	65,000.00	----------	----------	65,000.00
	LEGAL SERVICES	100,000.00	----------	----------	100,000.00
	SUERSEDEAS/ADMINISTRATIVE FUND	120,000.00	----------	----------	120,000.00
	MISCELLANEOUS N.O.C.	50,000.00	----------	----------	50,000.00
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,431,100.00	----------	----------	1,431,100.00
	FIRE BRANCH	1,359,800.00	----------	----------	1,359,800.00
	ENVIRONMENTAL SERVICES	456,800.00	----------	----------	456,800.00
	PUBLIC WORKS	321,200.00	----------	----------	321,200.00
	PARKS AND RECREATION	100,000.00	----------	----------	100,000.00
	GENERAL SERVICES	95,000.00	----------	----------	95,000.00
	WATER	100,000.00	----------	----------	100,000.00
	EMERGENCY MEDICAL SERVICES BRANCH	26,000.00	----------	----------	26,000.00
	MISCELLANEOUS DEPARTMENTS	76,100.00	----------	----------	76,100.00
	TOTAL-WORKER'S COMPENSATION	14,100,000.00	13,800,000.00	11,843,575.58	300,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	300,000.00	425,000.00	300,284.04	125,000.00-
48	NO-FAULT INSURANCE CLAIMS	25,000.00	50,000.00	15,000.00	25,000.00-
	SUB-TOTAL - COMPENSATION	14,425,000.00	14,275,000.00	12,158,859.62	150,000.00
45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	16,000,000.00	16,500,000.00	12,302,263.65	500,000.00-
47	PERSONAL LEAVE BUY BACK	500,000.00	195,000.00	114,879.34	305,000.00
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	1,260,000.00	1,300,000.00	1,076,000.00	40,000.00-
	SUB-TOTAL - INSURANCE	17,760,000.00	17,995,000.00	13,493,142.99	235,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT				
*55	~~POLICEMEN'S RELIEF AND PENSION FUND~~	~~4,175,100.00~~ (Mayor's veto overridden)	~~4,220,800.00~~	~~2,855,567.00~~	~~45,700.00-~~
55-1	POLICEMEN'S WIDOWS PENSION FUND	202,600.00	219,400.00	214,500.00	16,800.00-
55-2	RETIRED POLICE OFFICER PAYMENTS	33,500.00	24,100.00	23,524.40	9,400.00
**56	~~FIREMEN'S RELIEF AND PENSION FUND~~	~~3,035,400.00~~ (Mayor's veto overridden)	~~3,146,900.00~~	~~1,900,467.00~~	~~111,500.00-~~
56-1	FIREMEN'S WIDOWS PENSION FUND	131,000.00	144,000.00	143,800.00	13,000.00-
56-2	RETIRED FIREFIGHTER PAYMENTS	160,000.00	140,000.00	98,800.00	20,000.00
57	SOCIAL SECURITY FUND	5,000,000.00	5,036,770.00	3,588,246.70	36,770.00-
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,900,000.00	1,700,000.00	938,174.14	200,000.00
57-2	POLICE AND FIRE PENSION TRUST	840,000.00	360,000.00	320,000.00	480,000.00
58	~~MUNICIPAL PENSION FUND - OLD~~ (Mayor's veto overridden)	~~10,443,000.00~~	~~9,629,200.00~~	~~8,800,634.00~~	~~813,800.00~~
58-1	MUNICIPAL PENSION FUND - NEW	1,153,000.00	700,000.00	784,754.00	453,000.00
58-2	UNFUNDED PENSION TRUST	1,000,000.00	1,000,000.00	1,325,000.00	----------
	~~SUB-TOTAL - RETIREMENT~~ (Mayor's veto overridden)	~~28,073,600.00~~	~~26,321,170.00~~	~~20,993,466.24~~	~~1,752,430.00~~
	TOTALS	60,258,600.00	58,591,170.00	46,645,468.85	1,667,430.00

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMAN'S RELIEF AND PENSION FUND

CODE ACCT	TITLE OF ACCOUNT	YEAR 1985	YEAR 1984	YEAR 1983	INCREASE OR DECREASE 85 OVER 84
		JUDGMENTS			
46	JUDGMENTS AND INTEREST ON JUDGMENTS	834,835.00	1,133,215.00	618,952.35	298,380.00-
		DEPARTMENT POSTAGE			
51	DEPARTMENTAL POSTAGE	885,000.00	720,000.00	668,313.47	165,000.00
		CARNEGIE LIBRARY OF PITTSBURGH SUMMARY			
59	CARNEGIE LIBRARY OF PITTSBURGH	3,895,100.00	3,708,181.00	3,679,973.00	186,919.00

CODE ACCT	TITLE OF ACCOUNT	YEAR 1985	YEAR 1984	YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	GRANTS AND DONATIONS SUMMARY				
59-1	CARNEGIE LIBRARY OF PITTSBURGH - MARTIN LUTHER KING READING CENTER	30,000.00	30,000.00	30,000.00	----------
81	PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	----------
83	SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	12,840.00	12,840.00	12,840.00	----------
84	CENTER FOR VICTIMS OF VIOLENT CRIMES	----------	20,000.00	----------	20,000.00-
86	CARNEGIE INSTITUTE - MUSEUM	275,000.00	225,000.00	200,000.00	50,000.00
90	GOLDEN CARRIAGE INC	5,000.00	5,000.00	----------	----------
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,500.00	3,500.00	3,500.00	----------
98	MAGIC CARPET, INC.	50,000.00	50,000.00	35,000.00	----------
*99	BRASHEAR ASSOCIATION	----------	----------	7,000.00	----------
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	700.00	----------
*103	COMMUNITY GARDEN PROGRAM	----------	----------	3,500.00	----------
*104	ARSENAL BOARD OF TRADE	----------	----------	2,000.00	----------
105	YOUTH SYMPHONY	----------	----------	2,000.00	----------
106	PENNA.ALLIANCE FOR JOBS AND ENERGY	----------	----------	5,372.00	----------
107	NEIGHBORHOOD HOUSING SERVICES	25,000.00	----------	----------	25,000.00
108	POLISHED APPLE	10,000.00	----------	----------	10,000.00
109	INSTITUTE OF TECHNOLOGY AND SOCIETY INC.	10,000.00	----------	----------	10,000.00
110	WEST END ELLIOT CITIZENS COUNCIL	2,400.00	----------	----------	2,400.00
111	LEGAL ADVOCACY FOR WOMEN	6,500.00	----------	----------	6,500.00
112	PITTSBURGH/ALLEGHENY COUNTY VIETNAM VETERANS'S COMMITTEE	29,500.00	----------	----------	29,500.00
	TOTALS	490,740.00	377,340.00	331,912.00	113,400.00

*FUNDED IN DEPARTMENT OF PARKS AND RECREATION - CODE ACCOUNT 1838

CODE ACCT	TITLE OF ACCOUNT	YEAR 1985	YEAR 1984	YEAR 1983	OR DECREASE 85 OVER 84

LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, PUBLIC SAFETY, PUBLIC WORKS, AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

January 8, 1985.

I do hereby certify that the foregoing resolution which has been returned by the Mayor with his line items vetoed to the Council, were passed by a two-thirds vote of said Council this 8th of January, A.D., 1985 on line items:

1. Code Account No. 1016, Salaries, REgular Employees, Mayors Office, p.10.
2. Employee Compensation, Insurance and Retirement, p. 202;
 Code Acct. No. 55 - Policemen's Relief & Pension Fund
 Code Acct. No. 56 - Firemen's Relief & Pension Fund
 Code Acct. No. 58 - Municipal Pension Fund

ALSO, Mayor's veto sustained:

1. Code Account No. 1046, Salaries, Regular & Temporary Employees, Controller's Ofc., p. 31.
2. Office of Public Safety and Emergency Management Coordination, p. 95 thru 117.

Michael Perry
Clerk of Council

Recorded January 7, 1985.

NO. 1149

RESOLUTION--Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1965, the number of officers and employees of all Departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of Municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the Fiscal Year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire Fiscal Year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that Fiscal Year. There shall be no reduction in the number of filled positions so designated unless authorized by a Resolution amending this Budget Resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual Budget at a level which will enable all Departments and Units of City Government so designated to be staffed, equipped and maintained at the levels mandated herein.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)

~~Police Department~~

1985 Code Account No. 1443

Deputy Director/Superintendent	1
Assistant Director-Operations/Investigations	1
Assistant Director-Support Services	1
Assistant Superintendent/Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Inspector Photographer	1
Detectives	10

POLICE OFFICERS:

Fourth Year	997
Third Year	57
Second Year	40
First Year	15
TOTAL	1288

~~DEPARTMENT OF FIRE~~ (Mayor's veto sustained)

1985 Code Account No. 1461

Deputy Director/Chief	1
Assistant Director-Supression	1
Assistant Director-Prevention	1
Deputy Chief	5
Batallion Chief	24
Fire Captain	159
Fire Lieutenant	121

4th Year Firefighter	663
3rd Year Firefighter	-
2nd Year Firefighter	24
1st Year Firefighter	27
TOTAL	1026

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1985 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES									
MEMBER OF COUNCIL	9	33,800	12	304,200	9	32,500	12	292,500	11,700
OPERATING BUDGET CONTROLLER	1	40,543	12	40,543	1	38,984	12	38,984	1,559
ASSISTANT OPERATING BUDGET CONTROLLER	1	36,374	12	36,374	1	34,975	12	34,975	1,399
CAPITAL BUDGET CONTROLLER	1	40,543	12	40,543	1	38,984	12	38,984	1,559
ASSISTANT CAPITAL BUDGET CONTROLLER	1	36,374	12	36,374	1	34,975	12	34,975	1,399
BUDGET CLERK-TYPIST	1	16,522	12	16,522	1	15,887	12	15,887	635
TOTALS	14	---	--	474,556	14	---	--	456,305	18,251
1985 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED									
LEGAL CONSULTANT, AS NEEDED	-	---	--	---------	-	50/HR	--	---------	---------
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	15,000	-	25/100	--	10,000	5,000
ADMINISTRATIVE ASSISTANT/ RESEARCH ASSISTANT, AS NEEDED	-	4/19	--	360,000	-	5/15	--	315,000	45,000
BUDGET CLERK, AS NEEDED	-	6/8	1000	8,000	-	6/8	1000	8,000	---------
TOTALS	-	---	--	383,000	-	---	--	333,000	50,000

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
CITY CLERK'S OFFICE									
1985 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	42,860	12	42,860	1	41,212	12	41,212	1,648
ASSISTANT CITY CLERK	1	39,850	12	39,850	1	38,317	12	38,317	1,533
LEGAL ADVISOR	1	40,000	12	40,000	-	---	--	---------	40,000
CHAUFFEUR-CLERK	2	22,836	12	45,672	2	21,958	12	43,916	1,756
STENOTYPE-REPORTER 1	1	19,946	12	19,946	1	19,179	12	19,179	767
SECRETARY TO CITY CLERK	1	21,459	12	21,459	1	20,634	12	20,634	825
COUNCIL CLERK STENOGRAPHER	1	17,326	12	17,326	1	16,660	12	16,660	666
COUNCIL CLERK TYPIST	1	15,982	12	15,982	1	15,367	12	15,367	615
WORD PROCESSING OPERATOR	2	17,326	12	34,652	2	16,660	12	33,320	1,332
WORD PROCESSING OPERATOR SUPERVISOR	1	19,571	12	19,571	1	18,818	12	18,818	753
WORD PROCESSING OPERATOR 1	1	18,448	12	18,448	1	17,738	12	17,738	710
TRANSCRIPTION-TYPIST	1	17,495	12	17,495	1	16,822	12	16,822	673
ADMINISTRATIVE AIDE TO CITY CLERK	1	23,452	12	23,452	1	22,550	12	22,550	902
JANITOR-MESSENGER	1	16,198	12	16,198	1	15,575	12	15,575	623
SWITCHBOARD RECEPTIONIST-TYPIST	1	17,414	12	17,414	1	16,744	12	16,744	670
STENOTYPE REPORTER 1	1	19,946	12	19,946	1	19,179	12	19,179	767
COUNCIL CLERK-STENO TYPIST	1	19,946	12	19,946	1	19,179	12	19,179	767
PURCHASING AGENT	1	23,447	12	23,447	1	22,545	12	22,545	902
STENOTYPE REPORTER	1	19,946	12	19,946	1	19,179	12	19,179	767
COUNCIL CLERK TYPIST, AS NEEDED	-	15,982	12	15,982	-	15,367	12	15,367	615
COUNCIL CLERK	1	15,982	12	15,982	-	---	--	---------	15,982
TOTALS	22	---	--	505,574	20	---	--	432,301	73,273

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
~~1985 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES~~ (Mayor's veto overridden)									
MAYOR	1	59,280	12	59,280	1	57,000	12	57,000	2,280
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	51,740	12	51,740	4,140
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	39,425	1,577
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	34,930	1,397
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	-	---	--	---------	33,411
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	2	25E	12	61,634	2,466
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	30,807	1	24E	12	29,622	1,185
*ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	---------	-	25E	12	---------	---------
ADMINISTRATIVE AIDE	1	23F	12	30,807	1	23F	12	29,622	1,185
STAFF ASSISTANT (Mayor's veto overridden)	1	11E	12	18,366	1	10E	12	17,099	1,267
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
~~VETERANS AFFAIRS COORDINATOR~~ (Mayor's veto overridden)	~~1~~	~~24E~~	~~12~~	~~30,807~~	-	---	--	---------	30,807
~~ECONOMIC DEVELOPMENT COORDINATOR~~ (Mayor's veto overridden)	~~1~~	~~31E~~	~~12~~	~~41,002~~	-	---	--	---------	41,002
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
**CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	---------	-	---	--	---------	---------
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
***CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	---------	31,948
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	21,309	1	15E	12	20,489	820
CLERK 2	1	6	12	18,067	1	6	12	17,372	695
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2, AS NEEDED	-	---	--	---------	-	7,193	2184	15,710	15,710-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS (Mayor's veto overridden)	~~25~~			~~692,603~~	20	---	--	526,287	166,316

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
MAYOR'S OFFICE - OFFICE OF THE MAYOR									

(1985 CODE ACCOUNT NO. 1016, CONTINUED)
*TRANSFERRED TO DEPARTMENT OF CITY PLANNING, CODE ACCOUNT 1102, EXECUTIVE OFFICE - ONE POSITION
**FORMER TITLE: CLERK-STENOGRAPHER 2
***FORMER TITLE: CLERK-TYPIST 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
MAYOR'S OFFICE INFORMATION SYSTEMS OFFICE									
1985 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	31G	12	44,289	1	31G	12	42,586	1,703
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	39,436	1	29F	12	37,919	1,517
SYSTEMS-PROGRAMMING COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
COMPUTER SERVICES COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
SENIOR SYSTEMS ANALYST	1	25F	12	33,411	1	25F	12	32,126	1,285
DATA BASE ADMINISTRATOR	1	26F	12	34,736	1	26F	12	33,400	1,336
SYSTEMS ANALYST	2	21D	12	50,818	2	21D	12	48,864	1,954
SENIOR PROGRAMMER/ANALYST	3	22E	12	85,065	2	22E	12	54,528	30,537
CIS LIAISON	2	17D	12	43,702	1	17D	12	21,011	22,691
OPERATIONS SPECIALIST/TECH, AS NEEDED	-	15D	12	----------	-	---	--	----------	----------
SENIOR SYSTEMS PROGRAMMER, AS NEEDED	-	21D	12	----------	-	---	--	----------	----------
SYSTEMS PROGRAMMER, AS NEEDED	-	18D	12	----------	-	---	--	----------	----------
PROGRAMMER TRAINEE	-	---	--	----------	2	13D-	3	9,093	9,093-
PROGRAMMER 2	4	18D	12	90,884	4	18D	12	87,388	3,496
PROGRAMMER 1	2	16D	12	42,342	-	---	--	----------	42,342
PROGRAMMER 1, AS NEEDED	-	---	--	----------	-	16D-	9	30,536	30,536-
PROGRAMMER TRAINEE, AS NEEDED	-	13D	12	----------	-	13D	12	----------	----------
MANAGER OF OPERATIONS	1	26E	12	33,411	1	26E	12	32,126	1,285
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	58,836	2,352
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,186	727
COMPUTER OPERATOR 1	1	12D	12	18,283	1	12D	12	17,580	703
CONTROL SUPERVISOR	1	20E	12	26,064	1	20E	12	25,062	1,002
CHIEF CONTROL CLERK	1	9F	12	17,783	1	9F	12	17,099	684
CLERICAL SPECIALIST 1	2	8D	12	32,742	2	8D	12	31,482	1,260
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	15,741	630
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	----------	-	---	--	----------	----------
PROGRAMMER 2, AS NEEDED	-	18D	12	----------	-	---	--	----------	----------
PROGRAMMER 1, AS NEEDED	-	16D	12	----------	-	---	--	----------	----------

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
MAYOR'S OFFICE INFORMATION SYSTEMS OFFICE									
(1985 CODE ACCOUNT NO. 1042, CONTINUED)									
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	20,489	820
KEY ENTRY OPERATOR	9	8D	12	147,339	9	8D	12	141,669	5,670
KEY ENTRY OPERATOR, AS NEEDED	-	8D	12	----------	-	8D	12	----------	----------
CLERK-STENOGRAPHER 2	-	---	--	----------	1	9D	12	16,156	16,156-
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	----------	-	---	--	----------	----------
SENIOR SYSTEMS ANALYST, AS NEEDED	-	25E	12	----------	-	25E	12	----------	----------
SENIOR PROGRAMMER/ANALYST, AS NEEDED	-	22E	12	----------	-	22E	12	----------	----------
PROGRAMMER 2, AS NEEDED	-	18D	12	----------	-	18D	12	----------	----------
CLERK 1, AS NEEDED	-	---	--	----------	-	---	--	----------	----------
CLERK 2, AS NEEDED	-	---	--	----------	-	---	--	----------	----------
CLERK-TYPIST 1, AS NEEDED	-	---	--	----------	-	---	--	----------	----------
*OAS LIAISON	1	14F	12	21,309	-	---	--	----------	21,309
CIS INTERN, AS NEEDED	-	5.25	4000	21,000	-	---	--	----------	21,000
TOTALS	42	---	--	991,332	40	---	--	879,317	112,015

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	41,002	12	41,002	1	39,425	12	39,425	1,577
CITY MAGISTRATE	5	29,283	12	146,415	5	28,157	12	140,785	5,630
(1)CHIEF CLERK 2	1	20G	12	28,355	1	18G	12	25,062	3,293
(2)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
ADMINISTRATOR 3	-	---	--	---------	1	18F	12	24,040	24,040-
SUB-TOTALS	8	---	--	233,555	9	---	--	245,468	11,913-
CITY COURT SECTION									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	18,997	760
CLERK-TYPIST 2	5	7D	12	79,870	5	7D	12	76,800	3,070
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
CLERK-TYPIST 1	3	6D	12	46,860	3	6D	12	45,057	1,803
CLERK-TYPIST 1, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
SUB-TOTALS	11	---	--	177,727	11	---	--	170,892	6,835

(1)FORMER TITLE; CHIEF CLERK
(2)FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1985 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	18,997	760
COURT CASHIER	1	13F	12	20,530	1	13E	12	18,997	1,533
CASHIER 2	1	12D	12	18,283	1	12D	12	17,580	703
*CASHIER 1	1	10D	12	17,255	-	10D	12	---------	17,255
CLERK-STENOGRAPHER 2	2	9D	12	33,604	2	9D	12	32,312	1,292
CLERK 1	1	4D	12	14,982	1	4D	12	14,406	576
CLERK 1	1	4F	12	15,620	1	4F	12	15,019	601
CLERK-TYPIST 2	3	7D	12	47,922	5	7D	12	76,800	28,878-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
CLERK-TYPIST 1, AS NEEDED	-	7A-	12	14,982	-	---	--	---------	14,982
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
**ACCOUNT CLERK	2	10D	12	34,510	1	10D	12	16,591	17,919
SUB-TOTALS	14	---	--	253,065	14	---	--	225,721	27,344

*FORMER TITLE; CASHIER 1, AS NEEDED

**FORMER TITLE; CLERK-TYPIST 2 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
PITTSBURGH MAGISTRATES COURT HOUSING COURT SECTION									
(1985 CODE ACCOUNT NO. 1022, CONTINUED)									
*SUPERVISORY CLERK	1	12E	12	19,038	-	12E	12	---	19,038
CLERK-TYPIST 1	2	6D	12	31,240	2	6D	12	30,038	1,202
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,156	646
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
SUB-TOTALS	5	---	--	83,054	4	---	--	61,554	21,500
*FORMER TITLE: SUPERVISORY CLERK, AS NEEDED									
***HOUSING CLINIC**									
(1985 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISOR	1	15	12	21,393	-	---	--	---	21,393
PROBATION OFFICER	1	13	12	19,025	-	---	--	---	19,025
PROBATION OFFICER	2	13D	12	37,826	-	---	--	---	37,826
PROBATION OFFICER, AS NEEDED	-	13D	12	---	-	---	--	---	---
CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	---	15,620
SUB-TOTALS	5	---	--	93,864	-	---	--	---	93,864
TOTALS	43	---	--	841,265	38	---	--	703,635	137,630
*FORMERLY CODE ACCOUNT 1027-2									
HOUSING CLINIC									
1985 CODE ACCOUNT NO. 1027-2, SALARIES, REGULAR EMPLOYEES									
SUPERVISOR	-	---	--	---	1	15	12	20,570	20,570-
PROBATION OFFICER	-	---	--	---	2	13	12	36,586	36,586-
PROBATION OFFICER, AS NEEDED	-	---	--	---	-	13D	12	---	---
CLERK-TYPIST 1	-	---	--	---	1	6D	12	15,019	15,019-
TOTALS	-	---	--	---	4	---	--	72,175	72,175-

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
COMMISSION ON HUMAN RELATIONS									
1985 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	39,425	12	39,425	1,577
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23E	12	28,441	2,366
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	26,135	1,045
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	---------	-	19E	12	---------	---------
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	24,040	962
COMMISSION REPRESENTATIVE 2	5	17D	12	109,255	5	17D	12	105,055	4,200
*COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	-	17D	12	---------	21,851
COMMISSION REPRESENTATIVE 1	1	13D	12	18,913	1	13D	12	18,186	727
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,156	646
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	15,741	630
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	19,740	790
CONTRACT REVIEW WORKER (MINORITY BUSINESS ENTERPRISE PROGRAM)	1	17D	12	21,851	2	17D	12	42,022	20,171-
CONTRACT REVIEW WORKER, AS NEEDED	-	---	--	---------	-	17D-	6	10,506	10,506-
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	15,741	630
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500	28,250	-	54.50	500	27,250	1,000
TOTALS	17	---	--	413,942	17	---	--	407,435	6,507

*TRANSFERRED FROM HUD-FHP; ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1985 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	1	19E	12	25,002	-	19E-	12	24,040	962
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17F	12	23,625	-	17F-	12	22,716	909
SUB-TOTALS	2	---	--	48,627	-	---	--	46,756	1,871
FRINGE BENEFITS, FICA, ETC.	-	---	--	4,500	-	---	--	6,649	2,149-
TOTALS	2	---	--	53,127	-	---	--	53,405	278-
FAIR HOUSING PRACTICES PROGRAM									
1985 CODE ACCOUNT NO. HUD-FHP, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	---	--	---------	-	19E	12	---------	---------
*COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	-	17D-	12	42,022	20,171-
CLERK-STENOGRAPHER 2, AS NEEDED	-	---	--	---------	-	9D	12	---------	---------
CLERK-STENOGRAPHER 1, AS NEEDED	-	---	--	---------	-	8D	12	---------	---------
SUB-TOTALS	1	---	--	21,851	-	---	--	42,022	20,171-
FRINGE BENEFITS, FICA, ETC.	-	---	--	1,465	-	---	--	6,110	4,645-
TOTALS	1	---	--	23,316	-	---	--	48,132	24,816-

*TRANSFERRED TO CODE ACCOUNT 1034 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY CONTROLLER									
~~1985 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES~~								(Mayor's veto sustained)	
CITY CONTROLLER	1	37,440	12	37,440	1	36,000	12	36,000	1,440
DEPUTY CONTROLLER	1	51,324	12	51,324	1	49,350	12	49,350	1,974
ACCOUNTING MANAGER	1	28E	12	36,327	1	28E	12	34,930	1,397
ASSISTANT ACCOUNTING MANAGER	1	24F	12	32,050	1	24F	12	30,817	1,233
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	37,863	1	29E	12	36,407	1,456
(1)CHIEF INSPECTOR	1	25E	12	32,050	1	23E	12	28,441	3,609
CONTROLLER'S ENGINEER	1	29G	12	41,002	1	29G	12	39,425	1,577
CONTROLLER'S ENGINEER	-	---	--	---------	-	133.83	37	4,952	4,952-
FIXED ASSET COORDINATOR	-	---	--	---------	1	26E	12	32,126	32,126-
ENGINEER 2	1	23E	12	29,579	1	23E	12	28,441	1,138
(2)SENIOR ACCOUNTANT	1	22F	12	29,579	1	22A	12	23,024	6,555
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	34,930	1,397
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	2	25E	12	61,634	2,466
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	34,736	1	25G	12	33,400	1,336
(3)CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	27,180	1	19G	12	26,135	1,045
CONTROLLER'S SYSTEM ANALYST 2	1	22G	12	30,807	1	22G	12	29,622	1,185
(4)AUDIT MANAGER	1	21G	12	29,579	1	21G	12	28,441	1,138
CONTROLLER'S FISCAL OFFICER	1	23G	12	32,050	1	23G	12	30,817	1,233
ACCOUNTANT 3	1	20G	12	28,355	1	20G	12	27,264	1,091
(5)ACCOUNTS PAYABLE SUPERVISOR	1	19G	12	27,180	1	19G	12	26,135	1,045
CONTRACT SUPERVISOR	1	19F	12	26,064	1	19F	12	25,062	1,002
BOOKKEEPING SUPERVISOR	1	17D	12	21,994	1	17D	12	21,148	846
CHIEF AUDITOR	1	22E	12	28,355	1	22E	12	27,264	1,091
AUDIT SUPERVISOR	1	17C	12	21,309	1	17C	12	20,489	820
*OPERATIONS COORDINATOR	1	26G	12	36,327	-	---	--	---------	36,327

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY CONTROLLER									
(1985 CODE ACCOUNT NO. 1046, CONTINUED)									
*FORMER TITLE; FIXED ASSET COORDINATOR									
(1)FORMER TITLE; ACCOUNTING OFFICER									
(2)FORMER TITLE; ENGINEERING TECHNICIAN 3									
(3)FORMER TITLE; BOND RECORDER									
(4)FORMER TITLE; CONTROLLER'S SYSTEM ANALYST									
(5)FORMER TITLE; ASSISTANT CHIEF AUDITOR									

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY CONTROLLER									
(1985 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNTANT 2	3	16G	12	71,835	3	16G	12	69,072	2,763
(6)PAYROLL AUDIT SUPERVISOR	1	18G	12	26,064	2	13G	12	40,978	14,914-
(7)INSPECTOR 3	1	13G	12	21,309	-	---	--	----------	21,309
(8)ACCOUNTANT 1	1	13F	12	20,530	2	13F	12	39,480	18,950-
(9)ASSISTANT ACCOUNTS PAYABLE SUPERVISOR	1	13F	12	20,530	-	---	--	----------	20,530
ACCOUNTANT 1	1	13F	12	20,530	1	13F	12	19,740	790
(10)MATERIALS INSPECTOR 2	2	12G	12	41,060	4	12G	12	78,960	37,900-
(11)DRIVER/CLERK	1	12G	12	20,530	-	---	--	----------	20,530
(12)AUDITOR	1	12G	12	20,530	-	---	--	----------	20,530
(13)MATERIALS INSPECTOR 2	2	12E	12	38,076	3	12E	12	54,918	16,842-
(14)AUDITOR	1	12E	12	19,038	-	---	--	----------	19,038
AUDIT CREW CHIEF	4	15D	12	82,120	4	15D	12	78,960	3,160
KEY ENTRY SUPERVISOR	1	15E	12	21,309	1	15E	12	20,489	820
AUDITOR	15	15B	12	285,570	17	15B	12	311,202	25,632-
(15)CONTROLLER'S PRIVATE SECRETARY	1	17F	12	23,945	-	---	--	----------	23,945
(16)ASSISTANT CONTRACT SUPERVISOR	1	16D	12	21,309	-	---	--	----------	21,309
ASSISTANT AUDIT CREW CHIEF	1	15C	12	19,757	1	15C	12	18,997	760

(6)FORMER TITLE; ACCOUNTANT 1 - ONE POSITION
(7)FORMER TITLE; ACCOUNTANT 1 - ONE POSITION
(8)FORMER TITLE; EXPENDITURES CONTROL SUPERVISOR - ONE POSITION
(9)FORMER TITLE; EXPENDITURES CONTROL SUPERVISOR - ONE POSITION
(10)FORMER TITLE; MATERIALS INSPECTOR - TWO POSITIONS
(11)FORMER TITLE; MATERIALS INSPECTOR - ONE POSITION
(12)FORMER TITLE; MATERIALS INSPECTOR - ONE POSITION
(13)FORMER TITLE; MATERIALS INSPECTOR - TWO POSITIONS
(14)FORMER TITLE; MATERIALS INSPECTOR - ONE POSITION
(15)FORMER TITLE; AUDITOR - ONE POSITION
(16)FORMER TITLE; AUDITOR - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY CONTROLLER									
(1985 CODE ACCOUNT NO. 1046, CONTINUED)									
(1)AUDITOR	8	15B	12	152,304	10	15B	12	183,060	30,756-
(17)MATERIALS INSPECTOR 2	2	15B	12	38,076	-	---	--	----------	38,076
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	70,640	2,824
~~CLERK-TYPIST 2~~ (Mayor's veto sustained)	~~2~~	~~7E~~	~~12~~	~~32,742~~	~~1~~	~~7E~~	~~12~~	~~15,741~~	~~17,001~~
(2)ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,099	684
(2)ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	33,182	1,328
(3)BOOKKEEPING MACHINE OPERATOR	3	7E	12	49,113	3	7E	12	47,223	1,890
(22)MATERIALS INSPECTOR 1	1	7F	12	16,802	1	7F	12	16,156	646
(4)CLERK-TYPIST 2	1	7E	12	16,371	2	7E	12	31,482	15,111-
(18)MATERIALS INSPECTOR 1	1	7E	12	16,371	-	---	--	----------	16,371
(19)MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	16,591	664
MANAGEMENT AUDITOR	1	23F	12	30,807	1	23F	12	29,622	1,185
(20)ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	-	---	--	----------	23,945
PERFORMANCE AUDITOR	9	16D	12	191,781	10	16D	12	204,890	13,109-
~~PERFORMANCE AUDITOR~~ (Mayor's veto sustained)	~~1~~	~~16D~~	~~12~~	~~41,927~~	-	---	--	----------	63,927
(5)CLERK 2	2	6F	12	32,742	3	6F	12	47,223	14,481-
(21)MATERIALS INSPECTOR 1	1	6F	12	16,371	-	---	--	----------	16,371
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	18,306	732
(6)UTILITY CLERK	1	6	12	16,033	1	6	12	15,416	617
KEYPUNCH OPERATOR (Mayor's veto sustained)	1	7G	12	17,255	1	7G	12	16,591	664
(23)MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,156	646
~~AUDITOR, AS NEEDED~~	~~-~~	~~15B~~	~~12~~	----------	-	---	--	----------	----------
~~MATERIALS INSPECTOR, AS NEEDED~~ (Mayors	~~-~~	~~7F~~	~~12~~	----------	-	---	--	----------	----------
CLERK TYPIST 2, AS NEEDED	-	7E	12	----------	-	---	--	----------	----------
~~CONTROLLER'S SALUTATION~~ (Mayor's veto sustained)	~~1~~	~~40,000~~	~~12~~	~~40,000~~	-	---	--	----------	40,000
~~(Mayor's veto sustained)~~ TOTALS	~~109~~	~~148~~		~~2,430,111~~ 2,430,111	105		--	2,248,428	230,683

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF CITY CONTROLLER

(1985 CODE ACCOUNT NO. 1046, CONTINUED)

(1)FORMER TITLE; AUDITOR, AS NEEDED
(2)FORMER TITLE; ACCOUNT CLERK, AS NEEDED
(3)FORMER TITLE; BOOKKEEPING MACHINE OPERATOR, AS NEEDED
(4)FORMER TITLE; CLERK-TYPIST 2, AS NEEDED
(5)FORMER TITLE; CLERK 2, AS NEEDED
(6)FORMER TITLE; UTILITY CLERK, AS NEEDED
(17)FORMER TITLE; AUDITOR, AS NEEDED - TWO POSITIOONS
(18)FORMER TITLE; CLERK TYPIST 2 - ONE POSITION
(19)FORMER TITLE; CLERK TYPIST 2 - ONE POSITION
(20)FORMER TITLE; PERFORMANCE AUDITOR - ONE POSITION
(21)FORMER TITLE; CLERK 2 - ONE POSITION
(22)FORMER TITLE; BOOKEEPING MACHINE OPERATOR - ONE POSITION
(23)FORMER TITLE; MESSENGER - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE - GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	51,764	12	51,764	2,071
DEPUTY DIRECTOR - CITY TREASURER	1	46,347	12	46,347	1	44,564	12	44,564	1,783
ASSISTANT DIRECTOR - BUDGET AND RESEARCH	1	31F	12	42,606	1	31F	12	40,967	1,639
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	41,002	1	31E	12	39,425	1,577
ASSISTANT DIRECTOR - REAL ESTATE	1	31E	12	41,002	1	31E	12	39,425	1,577
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	18,306	732
DATA PROCESSING LIAISON	1	18F	12	25,002	1	18E	12	23,024	1,978
FIXED ASSET COORDINATOR	1	26E	12	33,411	-	---	--	---	33,411
(1)REAL ESTATE ADMINISTRATOR	1	23E	12	29,579	1	23E	12	28,441	1,138
(2)CHIEF CLERK 1	1	16G	12	23,945	1	12G	12	19,740	4,205
SECRETARY	1	14E	12	20,530	1	14D	12	18,997	1,533
SENIOR INTERNAL AUDITOR	1	18E	12	23,945	1	18E	12	23,024	921
INTERNAL AUDITOR	1	15F	12	21,994	1	15E	12	20,489	1,505
(3)INTERNAL AUDITOR	1	15E	12	21,309	-	15E	12	---	21,309
CLERK-STENOGRAPHER 1	1	8E	12	16,802	1	8D	12	15,741	1,061
STORES CLERK	1	8D	12	16,371	1	8D	12	15,741	630
MAIL CLERK	1	8D	12	16,371	1	7D	12	15,360	1,011
TAX SUPERVISOR, AS NEEDED	-	22E	12	---	-	---	--	---	---
ACCOUNT CLERK, AS NEEDED	-	10D	12	---	-	---	--	---	---
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---	-	9D	12	---	---
(4)CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---	-	---	--	---	---
(5)CLERK 2, AS NEEDED	-	6D	12	---	-	6D	12	---	---
CLERK 1, AS NEEDED	-	4D	12	---	-	---	--	---	---
SUB-TOTALS	17	---	--	493,089	15	---	--	415,008	78,081

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
				DEPARTMENT OF FINANCE					
				ADMINISTRATIVE DIVISION					
GENERAL OFFICE FOOTNOTES									
(1)FORMER TITLE; CHIEF CLERK									
(2)FORMER TITLE; CLERICAL SPECIALIST 2									
(3)FORMER TITLE; INTERNAL AUDITOR, AS NEEDED - ONE POSITION; FORMERLY A SCHOOL BOARD POSITION									
(4)TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION									
(5)TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION									
				BUDGET AND RESEARCH DIVISION					
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
SENIOR BUDGET ANALYST	2	24F	12	64,100	-	---	--	---------	64,100
SENIOR BUDGET ANALYST	2	24E	12	61,614	4	24E	12	118,488	56,874-
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	---------	-	24E	12	---------	---------
BUDGET ANALYST	-	---	--	---------	1	18F	12	24,040	24,040-
BUDGET ANALYST	2	18E	12	47,890	1	18E	12	23,024	24,866
BUDGET ANALYST, AS NEEDED	-	18E	12	---------	-	18E	12	---------	---------
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	18,997	760
BUDGET TECHNICIAN	1	14E	12	20,530	1	14E	12	19,740	790
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
SUB-TOTALS	8	---	--	213,891	8	---	--	204,289	9,602

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION PAYROLL AND EMPLOYEE BENEFITS SECTION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
SUPERVISOR, PAYROLL	1	23E	12	29,579	1	23E	12	28,441	1,138
BENEFITS COORDINATOR	1	23E	12	29,579	1	23E	12	28,441	1,138
*SAFETY COORDINATOR	1	18E	12	23,945	1	18E	12	23,024	921
ASSISTANT SUPERVISOR PAYROLL	1	17F	12	23,945	1	17F	12	23,024	921
OPERATIONS MANAGER	1	15F	12	21,994	1	15F	12	21,148	846
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
CLERICAL SPECIALIST 2	4	12D	12	73,464	4	12D	12	70,640	2,824
CLERICAL SPECIALIST 1	-	---	--	---------	1	8D	12	15,741	15,741-
CLERK 2	-	---	--	---------	1	6D	12	15,019	15,019-
CLERK 2	1	6E	12	15,974	1	6E	12	15,360	614
CLERK 2	4	6D	12	62,480	3	6D	12	45,057	17,423
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
SUB-TOTALS	16	---	--	313,835	17	---	--	317,505	3,670-

*FORMER TITLE; SAFETY INVESTIGATOR

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION CASHIER SECTION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
INVESTMENT OFFICER	1	23E	12	29,579	1	23E	12	28,441	1,138
HEAD CASHIER	1	17G	12	25,002	1	17G	12	24,040	962
ASSISTANT ALLOCATION CASHIER	1	16F	12	22,870	1	16F	12	21,990	880
SUPERVISOR OF CASHIERS	1	13E	12	19,757	1	13E	12	18,997	760
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
CASHIER 2	1	12D	12	18,283	1	12D	12	17,580	703
(1)CASHIER 1	4	10D	12	69,020	6	10D	12	99,546	30,526-
CASHIER 1	1	10E	12	17,740	1	10E	12	17,058	682
CASHIER 1, AS NEEDED	-	10D	12	---------	-	---	--	---------	---------
(2)ACCOUNT CLERK	2	10D	12	34,510	1	10D	12	16,591	17,919
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	---	--	---------	---------
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2	1	6E	12	15,974	1	6E	12	15,360	614
SUB-TOTALS	15	---	--	286,638	16	---	--	292,202	5,564-

(1)TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION
(2)FORMER TITLE; CASHIER 1 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
ACCOUNTS RECEIVABLE SECTION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	21E	12	27,180	1	21E	12	26,135	1,045
ACCOUNTS RECEIVABLE COORDINATOR, AS NEEDED	-	16E	12	---	-	16E	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
*ACCOUNT CLERK	1	10D	12	17,255	1	8D	12	15,741	1,514
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	---	--	---	16,371
**CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	---	15,620
CLERK 1	1	4D	12	14,982	1	4D	12	14,406	576
SUB-TOTALS	6	---	--	109,691	4	---	--	73,862	35,829

*FORMER TITLE; CLERICAL SPECIALIST 1

**TRANSFERRED FROM GENERAL OFFICE; FORMER TITLE - CLERK-TYPIST 2, AS NEEDED
NOTE; THIS IS A FORMER SCHOOL BOARD POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
BILLING AND TAX INFORMATION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX/REAL ESTATE SUPERVISOR	1	22G	12	30,807	1	22F	12	28,441	2,366
REAL ESTATE SALES COORDINATOR, AS NEEDED	-	---	--	---------	1	18E	12	23,024	23,024-
ASSISTANT TAX SUPERVISOR	1	16E	12	21,994	1	16E	12	21,148	846
WATER/SEWER ACCOUNTS RECEIVABLE COORDINATOR, AS NEEDED	-	16E	12	---------	-	---	--	---------	---------
AUDITOR	1	16D	12	21,171	1	16D	12	20,357	814
ACCOUNTANT 1, AS NEEDED	-	13D	12	---------	-	13D	12	---------	---------
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	18,997	760
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,156	646
(1)CLERK 2	2	6D	12	31,240	1	6D	12	15,019	16,221
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK-TYPIST 1	6	6D	12	93,720	6	6D	12	90,114	3,606
CLERK-TYPIST 2	1	7D	12	15,974	3	7D	12	46,080	30,106-
(2)ACCOUNT CLERK	3	10D	12	51,765	1	10D	12	16,591	35,174
SUB-TOTALS	19	---	--	335,178	19	---	--	326,647	8,531

(1)TRANSFERRED FROM GENERAL OFFICE - ONE POSITION; FORMER TITLE - CLERK 2, AS NEEDED
(2)TRANSFERRED FROM CASHIER SECTION - ONE POSITION; CASHIER 1 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION WAGE AND OCCUPATION TAXES									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)EARNED INCOME TAX SUPERVISOR	1	22E	12	28,355	-	19E	12	---------	28,355
TERMINAL OPERATIONS SUPERVISOR	1	16E	12	21,994	-	---	--	---------	21,994
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
CLERICAL SPECIALIST 1	4	8D	12	65,484	4	8D	12	62,964	2,520
CLERK-TYPIST 2	4	7D	12	63,896	5	7D	12	76,800	12,904-
CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	---------	15,620
(2)CLERK 2	6	6D	12	93,720	5	6D	12	75,095	18,625
CLERK 2	-	---	--	---------	1	6E	12	15,360	15,360-
(3)CLERK 1	3	4D	12	44,946	2	4D	12	28,812	16,134
SUB-TOTALS	22	---	--	368,525	19	---	--	292,213	76,312

(1)NOTE; THIS IS A FORMER SCHOOL BOARD POSITION. FORMER TITLE; TAX SUPERVISOR, AS NEEDED
ONE POSITION TRANSFERRED TO AUDIT AND INVESTIGATION
(2)TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION - ONE POSITION
(3)TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION - ONE POSITION
FORMER TITLE, CLERK 2 - ONE POSITION
TRANSFERRED FROM BUSINESS TAX REGISTRATION AND COLLECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE									
BUSINESS TAX REGISTRATION AND COLLECTION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	20G	12	28,355	1	19G	12	26,135	2,220
REGISTRATION COORDINATOR	1	16E	12	21,994	1	16E	12	21,148	846
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
CLERICAL SPECIALIST 1	3	8D	12	49,113	3	8D	12	47,223	1,890
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
(1)CLERK 2	-	---	--	---------	1	6D	12	15,019	15,019-
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
(2)CLERK 1	1	4D	12	14,982	1	4D	12	14,406	576
SUB-TOTALS	11	---	--	198,477	12	---	--	204,731	6,254-

(1)TRANSFERRED TO WAGE AND OCCUPATION TAXES
(2)TRANSFERRED TO WAGE AND OCCUPATION TAXES - ONE POSITION
TRANSFERRED FROM WAGE AND OCCUPATION TAXES - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
AUDIT AND INVESTIGATION									
(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)AUDIT SUPERVISOR	1	22E	12	28,355	-	---	--	---------	28,355
TAX SUPERVISOR	1	19C	12	22,870	1	19C	12	21,990	880
SENIOR AUDITOR	4	16D	12	84,684	4	16D	12	81,428	3,256
AUDITOR	16	16D	12	338,736	16	16D	12	325,712	13,024
AUDITOR, AS NEEDED	-	16D	12	---------	-	16D	12	---------	---------
AUDITOR TRAINEE, AS NEEDED	-	9E	12	---------	-	9E	12	---------	---------
CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,360	16,588
INVESTIGATOR	1	9E	12	17,255	2	9E	12	33,182	15,927-
INVESTIGATOR	4	9D	12	67,208	4	9D	12	64,624	2,584
INVESTIGATOR, AS NEEDED	-	9D	12	---------	-	9D	12	---------	---------
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
SUB-TOTALS	30	---	--	608,311	29	---	--	558,887	49,424
TOTALS	144	---	--	2,927,635	139	---	--	2,685,344	242,291
(1)NOTE; THIS IS A FORMER SCHOOL BOARD POSITION TRANSFERRED FROM WAGE AND OCCUPATION TAXES FORMER TITLE; TAX SUPERVISOR, AS NEEDED									
1985 CODE ACCOUNT NO. 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 2, AS NEEDED	-	---	--	---------	-	6D	12	---------	---------
CLERK 1, AS NEEDED	-	4A-	12	65,000	-	4D-	12	60,000	5,000
TOTALS	-	---	--	65,000	-	---	--	60,000	5,000

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF FINANCE									
ADMINISTRATIVE DIVISION									
THREE TAXING BODIES SECTION									
1985 CODE ACCOUNT NO. TTBSTF, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	1	21F	12	28,355	1	21F	12	27,264	1,091
*REAL ESTATE SALES COORDINATOR	1	17E	12	22,721	-	18E	12	---------	22,721
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	35,160	1,406
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
GENERAL LABORER	3	9.976	6264	62,490	3	9.616	6264	60,235	2,255
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
LABORER	1	8.616	2088	17,991	1	8.256	2088	17,239	752
GENERAL LABORER, AS NEEDED	-	9.976	--	---------	-	9.616	--	---------	---------
SKILLED LABORER, AS NEEDED	-	9.506	--	---------	-	9.046	--	---------	---------
TOTALS	14	---	--	281,406	13	---	--	248,591	32,815

*FORMER TITLE; COORDINATOR, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF LAW									
1985 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
DEPUTY SOLICITOR	1	44,598	12	44,598	1	42,883	12	42,883	1,715
ASSOCIATE SOLICITOR	2	28E	12	72,654	1	28E	12	34,930	37,724
ASSOCIATE SOLICITOR, AS NEEDED	-	28E	12	---------	-	---	--	---------	---------
ASSISTANT SOLICITOR 4	3	27E	12	104,208	1	25G	12	33,400	70,808
ASSISTANT SOLICITOR 4	-	---	--	---------	1	25F	12	32,126	32,126-
ASSISTANT SOLICITOR 4	1	25E	12	32,050	1	25E	12	30,817	1,233
ASSISTANT SOLICITOR 4, AS NEEDED	-	25E	12	---------	-	---	--	---------	---------
ASSISTANT SOLICITOR 3	-	---	--	---------	1	23F	12	29,622	29,622-
ASSISTANT SOLICITOR 3	2	23E	12	59,158	5	23E	12	142,205	83,047-
ASSISTANT SOLICITOR 3, AS NEEDED	-	23E	12	---------	-	---	--	---------	---------
*ASSISTANT SOLICITOR 2	1	22G	12	30,807	-	---	--	---------	30,807
*ASSISTANT SOLICITOR 2	2	22F	12	59,158	-	---	--	---------	59,158
ASSISTANT SOLICITOR 2	2	21E	12	54,360	3	21E	12	78,405	24,045-
ASSISTANT SOLICITOR 2	1	21F	12	28,355	1	21F	12	27,264	1,091
ASSISTANT SOLICITOR 2, AS NEEDED	-	21E	12	---------	-	21E	12	---------	---------
ASSISTANT SOLICITOR 1	1	17E	12	22,870	1	17E	12	21,990	880
ASSISTANT SOLICITOR 1, AS NEEDED	-	17E	12	---------	-	17E	12	---------	---------
CHIEF CLERK 2	1	20F	12	27,180	1	18F	12	24,040	3,140
ASSISTANT TAX SUPERVISOR	1	13E	12	19,757	1	16B	12	18,997	760
SECRETARY	1	14F	12	21,309	1	14F	12	20,489	820
CLERICAL SPECIALIST 2	1	12	12	21,439	1	12	12	20,614	825
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
PARALEGAL	2	12F	12	39,514	2	12E	12	36,612	2,902
PARALEGAL, AS NEEDED	-	12E	12	---------	-	12E	12	---------	---------
PARALEGAL, AS NEEDED	-	8.52	3900	33,228	-	---	--	---------	33,228
CLAIMS ADMINISTRATOR	1	17E	12	22,870	1	17E	12	21,990	880
CHIEF INVESTIGATOR	1	16E	12	21,994	1	16E	12	21,148	846
CLAIMS INVESTIGATOR	3	13D	12	56,739	3	13D	12	54,558	2,181

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF LAW									
(1985 CODE ACCOUNT NO. 1074, CONTINUED)									
**CLERK-STENOGRAPHER 3	3	11E	12	55,098	1	9E	12	16,591	38,507
**CLERK-STENOGRAPHER 3	4	11D	12	71,132	6	9D	12	96,936	25,804-
***CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	---	-	9D	12	---	---
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	30,720	1,228
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
LAW INTERN, AS NEEDED	-	5.25	3620	19,005	-	5.00	3200	16,000	3,005
TOTALS	40	---	--	1,050,278	40	---	--	949,305	100,973

*FORMER TITLE; ASSISTANT SOLICITOR 3
**FORMER TITLE; CLERK-STENOGRAPHER 2
***FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
MEMBER - CIVIL SERVICE COMMISSION	3	150	300	45,000	3	15,913	12	47,739	2,739-
MEMBER - PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	36	5,400	4,050
*ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	---------	21,994
SECRETARY	1	14E	12	20,530	1	14F	12	20,489	41
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
CLERK-TYPIST 2	-	---	--	---------	1	7D	12	15,360	15,360-
SUB-TOTALS	10	---	--	165,553	10	---	--	154,929	10,624

*TRANSFERRED FROM EMPLOYMENT SECTION; FORMER TITLE - ADMINISTRATOR 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	1985 APPROPRIATION RATE OR GRADE	1985 APPROPRIATION HOURS DAYS MONTHS	1985 APPROPRIATION AMOUNT	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	37,919	1,517
CITY PHYSICIAN	1	26	12	33,893	1	26	12	32,589	1,304
(1)CLERK-TYPIST 2	-	---	--	---------	1	7F	12	16,156	16,156-
CLERK 2	1	6G	12	16,802	1	6G	12	16,156	646
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505
(2)INVESTIGATOR	2	13E	12	39,514	1	13E	12	18,997	20,517
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
CLERICAL SPECIALIST 1	1	8G	12	17,783	1	8G	12	17,099	684
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,099	684
(4)CLERK-TYPIST 2	1	7D	12	15,974	-	7D-	12	15,360	614
CLERK-TYPIST 2	1	7G	12	17,255	1	7G	12	16,591	664
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	48,468	1,938
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---------	-	6D	12	---------	---------
CLERK 2	1	6F	12	16,371	1	6E	12	15,360	1,011
CLERK 2	1	6E	12	15,974	-	---	--	---------	15,974
CLERK 2	1	6D	12	15,620	3	6D	12	45,057	29,437-
(5)EEO/AA OFFICER	1	18E	12	23,945	1	18E	12	23,024	921
ADMINISTRATOR 3	1	18G	12	26,064	1	16F	12	21,990	4,074
ADMINISTRATOR 2	2	16E	12	43,988	2	16E	12	42,296	1,692
(6)ADMINISTRATOR 2, AS NEEDED	-	16E	12	---------	-	16E	12	---------	---------
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	36.19	200	7,238	290
INVESTIGATOR, AS NEEDED	-	13E	12	---------	-	13E	12	---------	---------
SUB-TOTALS	21	---	--	438,113	21	---	--	428,044	10,069

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION
EMPLOYMENT DEVELOPMENT DIVISION
EMPLOYMENT SECTION

(1985 CODE ACCOUNT NO. 1099, CONTINUED)
(1)TRANSFERRED TO EXAMINATION SECTION - ONE POSITION
(2)FORMER TITLE; INVESTIGATOR, AS NEEDED - ONE POSITION
(3)FORMER TITLE; CLERK-STENOGRAPHER 2
(4)FORMER TITLE; CLERK-TYPIST 2, AS NEEDED
(5)FORMER TITLE; ADMINISTRATOR 3
(6)TRANSFERRED TO GENERAL OFFICE - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
EXAMINATION SUPERVISOR	1	22F	12	29,579	1	20E	12	25,062	4,517
PERSONNEL TECHNICIAN	2	18E	12	47,890	2	18E	12	46,048	1,842
ADMINISTRATOR 2	1	16E	12	21,994	1	16F	12	21,990	4
ADMINISTRATOR 2	1	16G	12	23,945	1	16G	12	23,024	921
EXAMINER 1	1	11G	12	19,757	1	11F	12	18,306	1,451
*CLERK-TYPIST 2	1	7F	12	16,802	-	---	--	---------	16,802
SUB-TOTALS	7	---	--	159,967	6	---	--	134,430	25,537
*TRANSFERRED FROM EMPLOYMENT SECTION - ONE POSITION									
ORGANIZATION PLANNING AND RESEARCH DIVISION									
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	37,919	1,517
ADMINISTRATOR 3	1	18F	12	25,002	1	18F	12	24,040	962
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
SUB-TOTALS	3	---	--	82,221	3	---	--	78,115	4,106
*FORMER TITLE; CLERK-STENOGRAPHER 2									

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
LABOR RELATIONS SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456
ADMINISTRATOR 3	1	18E	12	23,945	1	18E	12	23,024	921
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
SUB-TOTALS	3	---	--	79,591	3	---	--	75,587	4,004
TOTALS	44	---	--	925,445	43	---	--	871,105	54,340
*FORMER TITLE; CLERK-STENOGRAPHER 2									
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMERGENCY JOBS PROGRAM TRUST FUND									
1985 CODE ACCOUNT NO. EJPTF, SALARIES AND WAGES, TEMPORARY EMPLOYEES									
ADMINISTRATOR 2, AS NEEDED	-	---	--	---------	-	9.7764	--	---------	---------
ADMINISTRATOR 1, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	---	--	---------	-	7.1005	--	---------	---------
SUMMER LABORER, AS NEEDED	-	---	--	---------	-	7.2940	--	---------	---------
TOTALS	-	---	--	---------	-	---	--	---------	---------

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
ADMINISTRATIVE SECTION									
1985 CODE ACCOUNT NO. JTPA-I, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456
INFORMATION SYSTEMS ANALYST	1	20G	12	28,355	1	20G	12	27,264	1,091
*CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	9E	12	16,591	1,775
SUB-TOTALS	3	---	--	84,584	3	---	--	80,262	4,322
*FORMER TITLE; CLERK-STENOGRAPHER 2									
FISCAL SECTION									
FISCAL OFFICER	1	23E	12	29,579	1	23E	12	28,441	1,138
ACCOUNTING SUPERVISOR	1	21B	12	23,945	1	21B	12	23,024	921
GRANT ACCOUNTANT	1	16E	12	21,994	1	16D	12	20,489	1,505
GRANT ACCOUNTANT, AS NEEDED	-	16D	12	---	-	16D	12	---	---
DATA SPECIALIST	1	17E	12	22,870	1	17E	12	21,990	880
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	30,720	1,228
CLERK 2	1	6E	12	15,974	1	6E	12	15,360	614
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
SUB-TOTALS	8	---	--	161,930	8	---	--	155,043	6,887

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION PROGRAM SECTION									
(1985 CODE ACCOUNT NO. JTPA-I, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	33,411	1	26E	12	32,126	1,285
SENIOR PLANNER	1	23C	12	27,180	1	23B	12	25,062	2,118
*CLERICAL SPECIALIST 2	1	12D	12	18,366	-	---	--	----------	18,366
SUB-TOTALS	3	---	--	78,957	2	---	--	57,188	21,769
*TRANSFERRED FROM CITY PLACEMENT SERVICES, JTPA. FORMER TITLE: CLERK-TYPIST 2									
CITY PLACEMENT SERVICES									
EMPLOYMENT SPECIALIST	1	12D	12	18,366	1	12D	12	17,660	706
*CLERK-TYPIST 2	-	---	--	----------	1	7D	12	15,360	15,360-
SUB-TOTALS	1	---	--	18,366	2	---	--	33,020	14,654-
*TRANSFERRED TO PROGRAM SECTION, JTPA									

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION PRIVATE SECTOR INITIATIVES PROGRAM									
(1985 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
ADMINISTRATOR 2	1	16E	12	21,994	1	16E	12	21,148	846
SUB-TOTALS	2	---	--	52,801	2	---	--	50,770	2,031
PERSONAL LEAVE BUY BACK ALLOWANCE	-	---	--	12,800	-	---	--	1,600	11,200
TOTALS	17	---	--	409,438	17	---	--	377,883	31,555

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PARTICIPANTS PROGRAMS									
JTPA PARTICIPANTS 1				$0.00-$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 2 AS NEEDED				$3.35/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 3				$3.35/HR OR MORE FOR PARTICIPANTS IN UPGRADING TRAINING PROGRAM					

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PUBLIC SERVICE EMPLOYMENT SECTION									
PUBLIC SERVICE EMPLOYEES AS NEEDED				THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.					
PUBLIC SERVICE INTERN, AS NEEDED				$3.35-$5.60					
CITY SUMMER EMPLOYMENT PROGRAM SECTION									
SUMMER PARTICIPANTS, AS NEEDED				$3.35-$4.00					
SUMMER ASSISTANTS, AS NEEDED				$4.00-$5.00					
SUMMER SUPERVISORS, AS NEEDED				$5.00-$7.00					

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING EXECUTIVE OFFICE									
1985 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
(1)CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	-	---	--	---	29,283
(1)BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	-	---	--	---	41,346
(2)ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	---	30,807
SECRETARY	1	14E	12	20,530	-	---	--	---	20,530
SECRETARY	1	14E	12	20,530	2	14E	12	39,480	18,950-
SUPERVISORY CLERK	-	---	--	---	1	12E	12	18,306	18,306-
(3)CHIEF CLERK 1	1	16E	12	21,994	1	15F-	12	---	21,994
(4)CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	---	-	9D	12	---	---
CLERK TYPIST 2	1	7D	12	15,974	-	---	--	---	15,974
SUB-TOTALS	9	---	--	231,788	5	---	--	107,136	124,652

(1)TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
(2)TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF THE MAYOR, CODE ACCOUNT 1016 - FORMER TITLE; ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(3)FORMER TITLE; CHIEF CLERK 1, AS NEEDED
(4)TRANSFERRED TO LAND USE CONTROL. FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
COMMUNITY PLANNING AND CAPITAL BUDGET									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	40,150	1,606
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	59,244	2,370
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	105,136	4,204
PLANNER 2	3	20D	12	73,548	3	20D	12	70,719	2,829
PLANNER 1	1	16D	12	21,171	1	16D	12	20,357	814
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	31,482	1,260
PLANNER 2, AS NEEDED	-	20D	12	---	-	20D	12	---	---
SUB-TOTALS	14	---	--	357,954	14	---	--	343,244	14,710

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1985 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	40,150	1,606
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	59,244	2,370
SENIOR PLANNER, AS NEEDED	-	23D	12	---	-	23F	12	---	---
SENIOR PLANNER	4	23D	12	109,340	3	23D	12	78,852	30,488
PLANNER 2	4	20D	12	98,064	5	20D	12	117,865	19,801-
PLANNER 2, AS NEEDED	-	20D	12	---	-	20D	12	---	---
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	15,741	630
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
STUDENT INTERN, AS NEEDED	-	4.25	500	2,125	-	4.25	500	2,125	---
SUB-TOTALS	15	---	--	376,881	15	---	--	359,756	17,125
CARTOGRAPHY									
(1985 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	21,990	880
*DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	19,612	784
**DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	---	-	11D	12	---	---
SUB-TOTALS	2	---	--	43,266	2	---	--	41,602	1,664

*FORMER TITLE; DRAFTSMAN 2
**FORMER TITLE; DRAFTSMAN 1, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	40,150	1,606
*PRINCIPAL PLANNER	1	24E	12	30,807	-	---	--	---------	30,807
SENIOR PLANNER	1	23D	12	27,335	2	23D	12	52,568	25,233-
PLANNER 2	-	---	--	---------	1	20D	12	23,573	23,573-
**SECRETARY-ENGINEER	1	18G	12	26,064	-	---	--	---------	26,064
**STENOGRAPHER-REPORTER	1	15E	12	21,171	-	---	--	---------	21,171
***ZONING SPECIALIST	2	13D	12	37,826	1	13D	12	18,186	19,640
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	35,160	1,406
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
**CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	---------	15,974
SUB-TOTALS	11	---	--	253,870	8	---	--	185,378	68,492
TOTALS	51	---	--	1,263,759	44	---	--	1,037,116	226,643
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	260,000	-	---	--	243,000	17,000
NET COST TO CITY	51	---	--	1,003,759	44	---	--	794,116	209,643

*FORMER TITLE - SENIOR PLANNER
**TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
***TRANSFERRED FROM EXECUTIVE OFFICE; FORMER TITLE - CLERK STENOGRAPHER 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1985 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR - COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	40,150	1,606
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	27,264	1,091
SENIOR PLANNER	3	23D	12	82,005	4	23D	12	105,136	23,131-
PLANNER 2	1	20D	12	24,516	2	20D	12	47,146	22,630-
PLANNER 1	1	16D	12	21,171	1	16D	12	20,357	814
PLANNER 1, AS NEEDED	-	16D	12	---	-	16D	12	---	---
ENFORCEMENT OFFICER	2	20D	12	49,032	1	20D	12	23,573	25,459
*CLERK-STENOGRAPHER 3	2	11D	12	35,480	2	9D	12	32,312	3,168
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	28,441	1,138
GRANT ACCOUNTANT	1	16F	12	22,721	1	16F	12	21,847	874
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	20,357	814
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
SUB-TOTALS	15	---	--	371,760	16	---	--	381,943	10,183-
FRINGE BENEFITS, FICA, ETC.	-	---	--	60,500	-	---	--	60,500	---
TOTALS	15	---	--	432,260	16	---	--	442,443	10,183-

*FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
			*BOARD OF ADJUSTMENT						
1985 CODE ACCOUNT NO. 1117, SALARIES, REGULAR EMPLOYEES									
CHAIRMAN	-	---	--	---------	1	28,157	12	28,157	28,157-
BOARD MEMBER	-	---	--	---------	2	19,878	12	39,756	39,756-
SECRETARY-ENGINEER	-	---	--	---------	1	18G	12	25,062	25,062-
STENOGRAPHER-REPORTER	-	---	--	---------	1	15E	12	20,357	20,357-
CLERK-TYPIST 2	-	---	--	---------	1	7D	12	15,360	15,360-
TOTALS	-	---	--	---------	6	---	--	128,692	128,692-

*ALL POSITIONS TRANSFERRED TO DEPARTMENT OF CITY PLANNING - CODE ACCOUNT 1102

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29E	12	36,407	3,029
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	30,817	1,233
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	26,135	1,045
ACCOUNTING SUPERVISOR	1	21F	12	28,355	1	21F	12	27,264	1,091
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	36,372	1,454
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
*CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	9D	12	16,156	2,210
SUB-TOTALS	11	---	--	288,804	11	---	--	274,680	14,124
*FORMER TITLE; CLERK-STENOGRAPHER 2									
PURCHASING AND WAREHOUSE SECTION									
PURCHASING SUPERVISOR	1	24E	12	30,807	1	27F	12	34,930	4,123-
CONTRACT/PROCUREMENT SPECIALIST	1	21E	12	27,180	1	21G	12	28,441	1,261-
BUYER	4	15D	12	81,584	4	15D	12	78,448	3,136
*CLERK-TYPIST 2	4	7D	12	63,896	3	7D	12	46,080	17,816
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
CLERICAL SPECIALIST 1	1	8E	12	16,802	1	8E	12	16,156	646
INVENTORY SPECIALIST	1	8D	12	16,371	1	8D	12	15,741	630
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
WAREHOUSE MANAGER	1	19E	12	25,002	1	19E	12	24,040	962
STORES CLERK	1	8D	12	16,371	1	8D	12	15,741	630
DELIVERY DRIVER	1	9.991	2088	20,862	1	9.631	2088	20,110	752
SUB-TOTALS	18	---	--	349,149	17	---	--	328,027	21,122

*FORMER TITLE; SWITCHBOARD OPERATOR, AS NEEDED - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES									
GENERAL OFFICE-TECHNICAL SERVICES SECTION									
(1985 CODE ACCOUNT NO. 1126, CONTINUED)									
SUPERVISOR	1	18E	12	23,945	1	18E	12	23,024	921
TECHNICAL ASSISTANT	1	8F	12	17,255	1	8F	12	16,591	664
PRINTING TECHNICIAN	3	8D	12	49,113	3	7D	12	46,080	3,033
COMPOSITION CLERK	1	7D	12	15,974	1	7D	12	15,360	614
SWITCHBOARD OPERATOR	1	6D	12	15,620	2	6D	12	30,038	14,418-
SUB-TOTALS	7	---	--	121,907	8	---	--	131,093	9,186-
*RADIO SECTION									
(1985 CODE ACCOUNT NO. 1126, CONTINUED)									
RADIO TECHNICIAN SUPERVISOR	-	---	--	---------	1	25,844	12	25,844	25,844-
RADIO TECHNICIAN	-	---	--	---------	4	10.224	8352	85,391	85,391-
SKILLED LABORER	-	---	--	---------	1	9.046	2088	18,889	18,889-
LABORER	-	---	--	---------	1	8.256	2088	17,239	17,239-
CLERK-TYPIST 2	-	---	--	---------	1	7D	12	15,360	15,360-
SUB-TOTALS	-	---	--	---------	8	---	--	162,723	162,723-
TOTALS	36	---	--	759,860	44	---	--	896,523	136,663-

*ALL POSITIONS TRANSFERRED TO CODE ACCOUNT 1140

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
1985 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES									
FLEET SUPERINTENDENT	1	28E	12	36,327	-	---	--	---------	36,327
GARAGE SUPERVISOR	-	---	--	---------	1	24G	12	32,126	32,126-
GARAGE SUPERVISOR	2	24F	12	64,100	1	24F	12	30,817	33,283
PARTS SUPERVISOR	1	22E	12	28,355	1	22F	12	28,441	86-
SHIFT SUPERVISOR	5	22E	12	141,775	6	22E	12	163,584	21,809-
SHIFT SUPERVISOR, AS NEEDED	-	22E	12	---------	-	---	--	---------	---------
TELECOMMUNICATIONS MANAGER	-	24E	12	---------	-	---	--	---------	---------
RADIO TECHNICIAN SUPERVISOR	1	26,878	12	26,878	-	---	--	---------	26,878
RADIO TECHNICIAN	3	10.584	6264	66,299	-	---	--	---------	66,299
SKILLED LABORER	1	9.506	2088	19,849	-	---	--	---------	19,849
LABORER	1	8.616	2088	17,991	-	---	--	---------	17,991
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	---------	15,974
DRIVER TRAINING COORDINATOR	1	14D	12	19,628	1	14D	12	18,873	755
MOTOR POOL SUPERVISOR	1	15F	12	21,994	1	15F	12	21,148	846
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	46,080	1,842
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	22	---	--	522,712	15	---	--	356,088	166,624

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
1985 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	6	26,878	12	161,268	6	25,844	12	155,064	6,204
MECHANIC WORKING FOREMAN, AS NEEDED	-	26,878	12	---------	-	25,844	12	---------	---------
AUTOMOTIVE MAINTENANCE SPECIALIST	48	11.489	100224	1,151,474	48	11.129	100224	1,115,393	36,081
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	11.489	--	---------	-	11.129	--	---------	---------
BODY AND FENDER SPECIALIST	7	11.489	14616	167,924	7	11.129	14616	162,662	5,262
BODY AND FENDER SPECIALIST, AS NEEDED	-	11.489	--	---------	-	---	--	---------	---------
MOTORCYCLE MAINTENANCE SPECIALIST	1	11.489	2088	23,990	1	11.129	2088	23,238	752
MACHINIST	1	11.489	2088	23,990	1	11.129	2088	23,238	752
WELDER	1	11.489	2088	23,990	1	11.129	2088	23,238	752
*CARPENTER	-	---	--	---------	1	11.239	2088	23,468	23,468-
ROAD SERVICE DRIVER	18	10.468	37584	393,430	18	10.008	37584	376,141	17,289
ROAD SERVICE DRIVER, AS NEEDED	-	10.468	--	---------	-	10.008	--	---------	---------
PREVENTIVE MAINTENANCE SPECIALIST	6	9.306	12528	116,586	6	8.946	12528	112,078	4,510
PREVENTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	9.306	--	---------	-	8.946	--	---------	---------
PARTS SPECIALIST	14	9.066	29232	265,018	13	8.606	27144	233,602	31,416
PARTS SPECIALIST, AS NEEDED	-	9.066	--	---------	-	8.606	--	---------	---------
LABORER	10	8.616	20880	179,903	10	8.256	20880	172,386	7,517
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------
TOTALS	112	---	--	2,507,573	112	---	--	2,420,506	87,067

*TRANSFERRED TO CODE ACCOUNT 1133

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1985 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	37,863	1	27G	12	36,407	1,456
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	30,817	1,233
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
METAL MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	24,804	12	24,804	992
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	27,768	12	27,768	1,111
ENGINEER 1	1	19D	12	23,625	1	19D	12	22,716	909
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
STORES CLERK	1	8D	12	16,371	-	---	--	---------	16,371
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	---------	15,974
CLERK 2	1	6F	12	16,371	1	6F	12	15,741	630
STRUCTURAL IRON WORKER	2	11.849	4176	49,482	2	11.489	4176	47,979	1,503
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
CARPENTER	9	11.599	18792	217,969	9	11.239	18792	211,204	6,765
CARPENTER, AS NEEDED	-	11.599	--	---------	-	11.239	--	---------	---------
PLUMBER	7	12.139	14616	177,424	7	11.529	14616	168,508	8,916
PAINTER	7	11.239	14616	164,270	7	10.879	14616	159,008	5,262
PAINTER, AS NEEDED	-	11.239	--	---------	-	10.879	--	---------	---------
ELECTRICIAN	9	12.399	18792	233,002	9	12.039	18792	226,237	6,765
GLAZIER	3	11.119	6264	69,650	3	10.759	6264	67,395	2,255
STEAMFITTER	2	11.569	4176	48,313	2	11.209	4176	46,809	1,504
HEATING AND AIR CONDITIONING MECHANIC	1	11.569	2088	24,157	1	11.209	2088	23,405	752
PLASTERER	1	11.789	2088	24,616	1	11.429	2088	23,864	752
PLASTERER, AS NEEDED	-	11.789	--	---------	-	11.429	--	---------	---------
LATHER	1	11.789	2088	24,616	1	11.429	2088	23,864	752
BRICKLAYER	1	12.129	2088	25,326	1	11.769	2088	24,574	752
BRICKLAYER, AS NEEDED	-	12.129	--	---------	-	11.769	--	---------	---------
SHEET METAL WORKER, AS NEEDED	-	11.159	--	---------	-	10.799	--	---------	---------

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1985 CODE ACCOUNT NO. 1133, CONTINUED)									
ROOFER	2	11,159	4176	46,600	2	10,799	4176	45,097	1,503
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
SKILLED LABORER, AS NEEDED	-	9.506	--	---------	-	9.046	--	---------	---------
GENERAL LABORER	2	9.976	4176	41,660	2	9.616	4176	40,157	1,503
GENERAL LABORER, AS NEEDED	-	9.976	--	---------	-	9.616	--	---------	---------
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.256	2088	19,327	752
STATIONARY ENGINEER	8	10.719	16704	179,051	9	10.359	18792	194,667	15,616-
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	25,062	1,002
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	20,650	12	20,650	826
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	7.873	25056	197,266	9,021
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.557	25056	189,349	9,020
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	---------	-	7.873	--	---------	---------
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	---------	-	7.557	--	---------	---------
TOTALS	102	---	--	2,250,344	101	---	--	2,157,282	93,062

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
ASSISTANT DIRECTOR - OPERATIONS	1	28F	12	37,863	1	28F	12	36,407	1,456
ASSISTANT DIRECTOR - PLANNING	1	28F	12	37,863	1	28E	12	34,930	2,933
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	28,355	1	20G	12	27,264	1,091
ADMINISTRATOR 2	1	16G	12	23,945	1	16F	12	21,990	1,955
SECRETARY	1	14E	12	20,530	1	14E	12	19,740	790
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
*CLERK 2	1	6E	12	15,974	-	---	--	---------	15,974
CLERICAL SPECIALIST 1	1	8F	12	17,255	1	8F	12	16,591	664
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
(1)CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	9E	12	16,591	1,775
TOTALS	12	---	--	301,605	11	---	--	271,064	30,541

*TRANSFERRED FROM CODE ACCOUNT 1180 - ONE POSITION

DIVISION OF COLLECTION AND DISPOSITION

1985 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	118,316	4	23E	12	113,764	4,552
DIVISION SUPERVISOR	1	23E	12	29,579	1	23E	12	28,441	1,138
FOREMAN	16	23,597	12	377,552	16	22,689	12	363,024	14,528
BURLAP LABORER	-	---	--	---------	1	8.145	2088	17,007	17,007-
TRUCK DRIVER	2	9.365	4176	39,109	2	9.005	4176	37,605	1,504
LABORER	5	7.930	10440	82,790	6	7.625	12528	95,526	12,736-
CONTAINER MAINTENANCE SPECIALIST	1	9.186	2088	19,181	1	8.833	2088	18,444	737
TOTALS	29	---	--	666,527	31	---	--	673,811	7,284-

(1)FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF COLLECTION AND DISPOSITION									
1985 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER, AS NEEDED	86	12.084	179568	2,169,900	86	11.619	179568	2,086,401	83,499
REFUSE COLLECTION HELPER, AS NEEDED	168	11.153	350784	3,912,294	168	10.724	350784	3,761,808	150,486
EXTRA DRIVER, AS NEEDED	-	12.084	9360	113,107	-	11.619	9360	108,754	4,353
EXTRA DRIVER, AS NEEDED	-	8.568	--	---	-	8.239	--	---	---
EXTRA HELPER, AS NEEDED	-	11.153	53040	591,556	-	10.724	53040	568,801	22,755
EXTRA HELPER, AS NEEDED	-	7.881	--	---	-	7.578	--	---	---
*PROBATIONARY EXTRA DRIVER, AS NEEDED	-	7.757	--	---	-	7.459	--	---	---
**PROBATIONARY EXTRA HELPER, AS NEEDED	-	7.313	--	---	-	7.032	--	---	---
TOTALS	254	---	--	6,786,857	254	---	--	6,525,764	261,093
*FORMER TITLE; PROBATIONARY DRIVER, AS NEEDED									
**FORMER TITLE; PROBATIONARY HELPER, AS NEEDED									
1985 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	12.084	9000	91,839	-	11.619	7600	88,304	3,535
FOUR WEEKS	-	12.084	5120	59,937	-	11.619	4960	57,360	2,577
THREE WEEKS	-	12.084	1080	39,153	-	11.619	3240	37,646	1,507
TWO WEEKS	-	---	--	---	-	11.619	160	1,859	1,859-
*REFUSE COLLECTION HELPER									
FIVE WEEKS	-	11.153	21800	243,136	-	10.724	20600	220,915	22,221
FOUR WEEKS	-	11.153	9600	78,518	-	10.724	7040	75,497	3,021
THREE WEEKS	-	11.153	11760	141,867	-	10.724	12720	136,409	5,458
TWO WEEKS	-	---	--	---	-	10.724	160	1,716	1,716-
TOTALS	-	---	--	654,450	-	---	--	619,706	34,744
*INCLUDES 97 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1985 BY WORKING 225 DAYS IN 1984									

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1985 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	5100	61,629	-	11.619	5100	59,257	2,372
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	28900	322,322	-	10.724	28900	309,724	12,598
TOTALS	-	---	--	383,951	-	---	--	368,981	14,970
1985 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	2088	25,232	-	11.619	1914	22,239	2,993
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	3132	34,932	-	10.724	3288	35,261	329-
TOTALS	-	---	--	60,164	-	---	--	57,500	2,664
LOT CLEAN-UP PROGRAM									
1985 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	10	8.568	20880	178,900	10	8.239	20880	172,031	6,869
LOT CLEAN-UP HELPERS	28	7.881	58464	460,755	28	7.578	58464	443,041	17,714
TOTALS	38	---	--	639,655	38	---	--	615,072	24,583

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF ANIMAL CONTROL									
1985 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
ANIMAL CONTROL FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
ANIMAL CONTROLLER	14	10,122	29232	295,887	14	9,733	29232	284,516	11,371
ANIMAL CONTROLLER, AS NEEDED	-	10,122	2500	25,305	-	9,733	--	---------	25,305
COMMUNICATION CLERK	1	8D	12	16,371	1	7D	12	15,360	1,011
*CLERK 2	-	---	--	---------	1	6E	12	15,360	15,360-
TOTALS	16	---	--	361,160	17	---	--	337,925	23,235
*TRANSFERRED TO CODE ACCOUNT 1160 - ONE POSITION									
DIVISION OF RODENT CONTROL									
1985 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
COORDINATOR	1	17F	12	23,945	1	17F	12	23,024	921
GROUP LEADER	5	11E	12	91,830	5	11E	12	88,300	3,530
TOTALS	6	---	--	115,775	6	---	--	111,324	4,451
1985 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	6.112	22120	135,197	-	5.877	22120	130,000	5,197
TOTALS	-	---	--	135,197	-	---	--	130,000	5,197

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY~~ MANAGEMENT COORDINATION (Mayor's veto sustained)									
GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1400, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	55,242	12	55,242	-	---	--	----------	55,242
SAFETY ADMINISTRATOR	1	28E	12	36,327	-	---	--	----------	36,327
SPECIAL ACTIVITIES COORDINATOR	1	19E	12	25,002	-	---	--	----------	25,002
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	----------	30,807
(1)PUBLIC INFORMATION COORDINATOR	1	20F	12	27,180	-	---	--	----------	27,180
SECRETARY	1	14D	12	19,757	-	---	--	----------	19,757
CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	----------	17,783
CLERK TYPIST 1, AS NEEDED	-	6D	12	----------	-	---	--	----------	----------
SUB-TOTALS	7	---	--	212,098	-	---	--	----------	212,098

(1)FORMER TITLE; PUBLIC EDUCATION COORDINATOR, DEPARTMENT OF EMERGENCY MEDICAL SERVICES

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY~~ MANAGEMENT COORDINATION ~~ADMINISTRATIVE BRANCH~~ (Mayor's veto sustained)									
(1985 CODE ACCOUNT NO. 1400, CONTINUED)									
DEPUTY DIRECTOR	1	45,760	12	45,760	-	---	--	---------	45,760
CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	---------	17,783
(1)CHIEF CLERK 2	1	20G	12	28,355	-	---	--	---------	28,355
STORES MANAGER	2	16E	12	43,988	-	---	--	---------	43,988
LABORER	2	8.616	4176	35,981	-	---	--	---------	35,981
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	---------	-	---	--	---------	---------
(2)ACCOUNT CLERK	4	10D	12	69,020	-	---	--	---------	69,020
(3)CLERK-STENOGRAPHER 1	2	8D	12	32,742	-	---	--	---------	32,742
STORES CLERK, AS NEEDED	-	8D	12	---------	-	---	--	---------	---------
(4)CLERK-TYPIST 2	5	7D	12	79,870	-	---	--	---------	79,870
CLERK-TYPIST 2, AS NEEDED	-	7A-	12	15,000	-	---	--	---------	15,000
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	---	--	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	---	--	---------	---------
CLERK 2, AS NEEDED	-	6D	12	---------	-	---	--	---------	---------
SUB-TOTALS	18	---	--	368,499	-	---	--	---------	368,499

FOOTNOTES TO ~~ADMINISTRATIVE BRANCH~~ (Mayor's veto sustained)
(1)TRANSFERRED FROM FIRE DEPARTMENT, CODE ACCOUNT 1461
(2)TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES, CODE ACCOUNT 1420 - ONE POSITION
(3)TRANSFERRED FROM DEPARTMENT OF POLICE AND DEPARTMENT OF FIRE
(4)TRANSFERRED FROM DEPARTMENT OF POLICE - TWO POSITIONS; DEPARTMENT OF EMERGENCY MEDICAL SERVICES - THREE POSITIONS

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									(Mayor's veto sustained)
EDUCATION AND TRAINING DIVISION (1)									
(1985 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT DIRECTOR	1	29E	12	37,863	-	---	--	---------	37,863
CREW CHIEF	2	12.173	4176	50,835	-	---	--	---------	50,835
FIRE CAPTAIN	1	29,166	12	29,166	-	---	--	---------	29,166
FIRE LIEUTENANT	1	26,677	12	26,677	-	---	--	---------	26,677
POLICE SERGEANT	1	28,397	12	28,397	-	---	--	---------	28,397
PARAMEDIC - FOURTH YEAR	1	11.175	2088	23,334	-	---	--	---------	23,334
EMERGENCY MEDICAL TECHNICIAN 1	1	6.344	2088	13,247	-	---	--	---------	13,247
FIREFIGHTER - FOURTH YEAR	2	24,415	12	48,830	-	---	--	---------	48,830
POLICE OFFICER - FOURTH YEAR	8	25,891	12	207,128	-	---	--	---------	207,128
EDUCATION COORDINATOR	1	20E	12	26,064	-	---	--	---------	26,064
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	-	---	--	---------	26,064
PHOTOGRAPHER	3	10D	12	51,765	-	---	--	---------	51,765
CHIEF PHOTOGRAPHER, AS NEEDED	-	13E	12	---------	-	---	--	---------	---------
(2)CLERK-TYPIST 1	2	6D	12	31,240	-	---	--	---------	31,240
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---------	-	---	--	---------	---------
SUB-TOTALS	25	---	--	600,610	-	---	--	---------	600,610

(1)CREW CHIEF, PARAMEDIC AND EMERGENCY MEDICAL TECHNICIANS TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES. FIRE CAPTIAN,FIRE LIEUTENANT, AND FIREFIGHTER TRANSFERRED FROM DEPARTMENT OF FIRE. POLICE SERGEANT, POLICE OFFICER, PHOTOGRAPHER AND CHIEF PHOTOGRAPHER TRANSFERRED FROM DEPARTMENT OF POLICE.

(2)TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES, CODE ACCOUNT 1420 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND~~ EMERGENCY ~~MANAGEMENT COORDINATION~~ a/c veto (Mayor's veto sustained)									
COMMUNICATION SERVICES DIVISION (1)									
(1985 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT DIRECTOR	1	29E	12	37,863	-	---	--	---------	37,863
CREW CHIEF	3	12,173	6264	76,252	-	---	--	---------	76,252
POLICE SERGEANT	5	28,397	12	141,985	-	---	--	---------	141,985
EMERGENCY MEDICAL TECHNICIAN 1	9	6.344	18792	119,217	-	---	--	---------	119,217
POLICE OFFICER - FOURTH YEAR	36	25,891	12	932,076	-	---	--	---------	932,076
FIRE DISPATCH SUPERVISOR	1	21E	12	27,180	-	---	--	---------	27,180
FIRE INFORMATION CLERK	12	9D	12	201,624	-	---	--	---------	201,624
COMMUNICATION CLERK	29	8D	12	474,759	-	---	--	---------	474,759
COMMUNICATION CLERK, AS NEEDED	-	8D	12	---------	-	---	--	---------	---------
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	---------	15,974
SUB-TOTALS	97	---	--	2,026,930	-	---	--	---------	2,026,930
(1)CREW CHIEF AND EMERGENCY MEDICAL TECHNICIANS TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES. FIRE DISPATCH SUPERVISOR, FIRE INFORMATION CLERK TRANSFERRED FROM DEPARTMENT OF FIRE. POLICE SERGEANT, POLICE OFFICER AND COMMUNICATION CLERK TRANSFERRED FROM DEPARTMENT OF POLICE.									
RESEARCH AND EVALUATION DIVISION									
(1985 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT DIRECTOR	1	29E	12	37,863	-	---	--	---------	37,863
SENIOR RESEARCH ANALYST	2	23E	12	59,158	-	---	--	---------	59,158
RESEARCH ANALYST	2	19E	12	50,004	-	---	--	---------	50,004
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	---------	15,974
SUB-TOTALS	6	---	--	162,999	-	---	--	---------	162,999
TOTALS	153	---	--	3,371,136	-	---	--	---------	3,371,136

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)									
~~DEPARTMENT OF EMERGENCY MEDICAL SERVICES~~ (1) (Mayor's veto sustained)									
1985 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR	1	45,760	12	45,760	-	---	--	---------	45,760
ASSISTANT DIRECTOR	2	29E	12	75,726	-	---	--	---------	75,726
CHIEF SUPERVISOR	1	25E	12	32,050	1	27E	12	33,400	1,350
CHIEF SUPERVISOR, AS NEEDED	-	27E	12	---------	-	---	--	---------	---------
DIRECTOR, AS NEEDED	-	51,324	12	---------	1	49,350	12	49,350	49,350
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	24F	12	---------	1	24F	12	30,817	30,817
ASSISTANT DIRECTOR - OPERATIONS, AS NEEDED	-	31F	12	---------	1	31F	12	40,967	40,967
RESEARCH AND PLANNING COORDINATOR	-	---	--	---------	1	19F	12	25,062	25,062
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAINING SUPERVISOR, AS NEEDED	-	24E	12	---------	1	24E	12	29,622	29,622
PUBLIC EDUCATION COORDINATOR	-	---	--	---------	1	20F	12	26,135	26,135
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	296,220	11,850
FIELD SUPERVISOR, AS NEEDED	-	24E	12	---------	-	24E	12	---------	---------
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	---------	28,355
PATIENT CARE COORDINATOR	1	20E	12	26,064	-	---	--	---------	26,064
(2)CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	18,997	760
CLERICAL SPECIALIST 2, AS NEEDED	-	---	--	---------	-	12D	12	---------	---------
CLERK-TYPIST 2	1	7D	12	15,974	4	7D	12	61,440	45,466
LABORER	2	8.616	4176	35,981	2	8.256	4176	34,478	1,503
ACCOUNT CLERK	-	---	--	---------	1	10D	12	16,591	16,591
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	10D	12	---------	---------
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---------	1	6D	12	15,019	15,019
TOTALS	21	---	--	619,787	27	---	--	708,915	89,128

(1)FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES
(2)FORMER TITLE; SECRETARY

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ ~~Line veto~~ (Mayor's veto sustained)									
~~DEPARTMENT OF EMERGENCY~~ MEDICAL SERVICES (1) ~~Line veto~~ (Mayor's veto sustained)									
1985 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF (TRAINING)	-	---	--	---------	2	11.705	4176	48,884	48,881
CREW CHIEF	53	12.173	110664	1,347,113	50	11.705	104400	1,222,002	125,111
CREW CHIEF, AS NEEDED	-	12.173	--	---------	-	---	--	---------	---------
PARAMEDIC									
FOURTH YEAR	81	11.175	164069	1,833,472	75	10.745	134074	1,440,626	392,846
FOURTH YEAR, AS NEEDED	-	11.175	--	---------	-	---	--	---------	---------
THIRD YEAR	-	10.452	5060	52,888	18	10.050	49269	495,154	442,266
THIRD YEAR, AS NEEDED	-	10.452	--	---------	-	---	--	---------	---------
SECOND YEAR	6	8.725	2410	21,028	-	8.389	10842	90,954	69,926
SECOND YEAR, AS NEEDED	-	8.725	--	---------	-	---	--	---------	---------
FIRST YEAR	21	6.999	47220	330,493	18	6.731	29794	200,544	129,949
FIRST YEAR, AS NEEDED	-	6.999	--	---------	-	6.731	--	---------	---------
EMERGENCY MEDICAL TECHNICIAN									
SENIOR	-	6.552	--	---------	9	6.300	18792	118,390	118,390
EMERGENCY MEDICAL TECHNICIAN 1	12	6.344	25056	158,956	15	6.100	31320	191,052	32,096
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.344	--	---------	-	6.100	2569	15,671	15,671
TOTALS	173	---	--	3,743,950	187	---	--	3,823,274	79,324

(1)FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

NOTE; TOTAL EXCLUDES 5 CREW CHIEFS, 1 PARAMEDIC AND 10 EMERGENCY MEDICAL TECHNICIANS IN THE ~~ADMINISTRATIVE BRANCH~~

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									
~~DEPARTMENT OF EMERGENCY MEDICAL SERVICES~~ (1)									

(Mayor's veto sustained)

(Mayor's veto sustained)

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THE SUM OF TWO HUNDRED FIFTY DOLLARS ($250) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED FIFTY DOLLARS ($250) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

LONGEVITY

EACH ELIGIBLE EMPLOYEE IN THE ~~BRANCH~~ SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW. THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF SERVICE	LONGEVITY PAYMENT
FIVE (5) THROUGH TEN (10)	$425
ELEVEN (11) THROUGH FOURTEEN (14)	$600

(1)FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ the veto									(Mayor's veto sustained)
~~DEPARTMENT OF~~ POLICE (1) the veto									(Mayor's veto sustained)
1985 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR / SUPERINTENDENT	1	51,324	12	51,324	-	---	--	---------	51,324
ASSISTANT DIRECTOR - OPERATIONS/ INVESTIGATIONS	1	42,723	12	42,723	-	---	--	---------	42,723
ASSISTANT DIRECTOR - SUPPORT SERVICES	1	41,443	12	41,443	-	---	--	---------	41,443
SUPERINTENDENT OF POLICE	-	---	--	---------	1	49,350	12	49,350	49,350
ASSISTANT SUPERINTENDENT OF POLICE - OPERATIONS	1	42,723	12	42,723	1	41,080	12	41,080	1,643
ASSISTANT SUPERINTENDENT OF POLICE	3	41,443	12	124,329	3	39,565	12	118,695	5,634
POLICE INSPECTOR	11	37,667	12	414,337	11	35,968	12	395,648	18,689
POLICE INSPECTOR, AS NEEDED	-	37,667	12	---------	-	35,968	12	---------	---------
POLICE CAPTAIN	2	34,243	12	68,486	2	32,573	12	65,146	3,340
POLICE LIEUTENANT	45	31,111	12	1,399,995	45	29,650	12	1,334,250	65,745
POLICE LIEUTENANT, AS NEEDED	-	31,111	12	---------	-	29,650	12	---------	---------
POLICE SERGEANT	97	28,397	12	2,470,539	103	26,727	12	2,752,881	282,342
	-	13,600	--	---------	-	12,800	--	---------	---------
POLICE SERGEANT, AS NEEDED	-	28,397	12	---------	-	26,727	12	---------	---------
CHIEF POLICE PHOTOGRAPHER	1	28,397	12	28,397	1	26,727	12	26,727	1,670
	-	13,600	--	---------	-	12,800	--	---------	---------
DETECTIVE	10	28,397	12	255,573	10	26,727	12	240,543	15,030
DETECTIVE, AS NEEDED	-	28,397	12	---------	-	---	--	---------	---------
DETECTIVE-FIRST GRADE	-	.700	144072	100,851	-	.550	152424	83,833	17,018
DETECTIVE-SECOND GRADE	-	.500	50112	25,056	-	.400	52200	20,880	4,176
DETECTIVE-THIRD GRADE	-	.300	52200	15,660	-	.250	52200	13,050	2,610

(1)FORMERLY DEPARTMENT OF POLICE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ ~~DEPARTMENT OF POLICE (1)~~ a/c veto (Mayor's veto sustained)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER									
FOURTH YEAR	951	25,891	12	24,622,341	1050	24,534	12	25,760,700	1,138,359-
FOURTH YEAR, AS NEEDED	-	12,400	--	----------	-	11,750	--	----------	----------
THIRD YEAR	57	22,968	12	402,823	-	22,298	12	----------	402,823
THIRD YEAR, AS NEEDED	-	11,000	--	----------	-	10,679	--	----------	----------
SECOND YEAR	40	21,924	12	932,613	60	21,246	12	392,230	540,383
SECOND YEAR, AS NEEDED	-	10,500	--	----------	-	10,175	--	----------	----------
FIRST YEAR, AS NEEDED	15	19,836	12	856,381	40	18870-	6	----------	856,381
	-	9,500	--	----------	-	9,037	--	----------	----------
FIRST YEAR, AS NEEDED	-	19,836	12	----------	40	18870-	3	188,700	188,700-
	-	9,500	--	----------	-	9,037	--	----------	----------
FIRST YEAR, AS NEEDED	-	---	--	----------	-	18870-	--	783,830	783,830-
	-	---	--	----------	-	9,037	--	----------	----------
SUB-TOTALS	1236	---	--	31,895,594	1367	---	--	32,267,543	371,949-
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,431,100	-	---	--	1,142,047	289,053
TOTALS	1236	---	--	30,464,494	1367	---	--	31,125,496	661,002-

(1)FORMERLY DEPARTMENT OF POLICE

NOTE: TOTAL EXCLUDES 2 POLICE OFFICERS IN THE FIRE BRANCH, 6 SERGEANTS AND 44 POLICE OFFICERS IN THE ~~ADMINISTRATIVE BRANCH~~

TITLE OF POSITION	1985 APPROPRIATION NUMBER	1985 APPROPRIATION RATE OR GRADE	1985 APPROPRIATION HOURS DAYS MONTHS	1985 APPROPRIATION AMOUNT	1984 APPROPRIATION NUMBER	1984 APPROPRIATION RATE OR GRADE	1984 APPROPRIATION HOURS DAYS MONTHS	1984 APPROPRIATION AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)									
~~DEPARTMENT OF POLICE~~ - GENERAL OFFICE (1) (Mayor's veto sustained)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	32,126	1,285
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	---	-	26E	12	---	---
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	24F	12	---	1	24F	12	30,817	30,817
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	---	28,355
(2)CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	---	1	12D	12	17,580	17,580
LABORER	1	8.616	2088	17,991	-	---	--	---	17,991
(3)SCHOOL CROSSING GUARD SERGEANT	-	---	--	---	1	26,727	12	26,727	26,727
SECRETARY	-	---	--	---	1	14E	12	19,740	19,740
CLERK-STENOGRAPHER 2	-	---	--	---	1	9E	12	16,591	16,591
CLERK-STENOGRAPHER 1	4	8D	12	65,484	5	8D	12	78,705	13,221
CLERK-TYPIST 2	6	7D	12	95,844	8	7D	12	122,880	27,036
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	---	--	---	---
COORDINATOR	1	18E	12	23,945	1	18E	12	23,024	921
CLERK-TYPIST 1	9	6D	12	140,580	1	6D	12	15,019	125,561
CLERK 2	1	6	12	15,763	1	6	12	15,157	606
(4)CLERK 2	17	6D	12	265,540	15	6D	12	225,285	40,255
(5)CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	---	17,783
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,156	646

(1)FORMERLY DEPARTMENT OF POLICE
(2)FORMER TITLE; CLERICAL SPECIALIST 2
(3)TRANSFERRED TO SCHOOL CROSSING GUARD SECTION
(4)TRANSFERRED FROM DEPARTMENT OF FIRE, CODE ACCOUNT 1461 - ONE POSITION
(5)FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~								(Mayor's veto sustained)	
~~DEPARTMENT OF POLICE - GENERAL OFFICE~~ (1)								(Mayor's veto sustained)	
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
CHIEF PHOTOGRAPHER	-	---	--	----------	1	13E	12	18,997	18,997
PHOTOGRAPHER	-	---	--	----------	2	10D	12	33,182	33,182
SUPERVISORY CLERK	1	12E	12	19,038	-	---	--	----------	19,038
DETENTION OFFICER	21	8D	12	343,791	21	8D	12	330,561	13,230
DETENTION OFFICER, AS NEEDED	-	8D	12	----------	-	8D	12	----------	----------
COMMUNICATION CLERK	-	---	--	----------	29	8D	12	456,489	456,489
COMMUNICATION CLERK, AS NEEDED	-	---	--	----------	-	8D	12	----------	----------
KEY ENTRY OPERATOR 2	3	8D	12	49,113	3	8D	12	47,223	1,890
SUB-TOTALS	68	---	--	1,133,440	94	---	--	1,526,259	392,819
TOTALS	1304	---	--	31,597,934	1461	---	--	32,651,755	1,053,821
REVENUE SHARING TRUST FUND	-	---	--	7,145,000	-	---	--	7,326,000	181,000
TOTAL - C.A. 1443	1304	---	--	24,452,934	1461	---	--	25,325,755	872,821

(1)FORMERLY DEPARTMENT OF POLICE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									
~~DEPARTMENT OF POLICE~~ (1)									
PARKING AND CODE ENFORCEMENT SECTION									
1985 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	23,945	1	18E	12	23,024	921
CODE ENFORCEMENT OFFICER	1	9D	12	16,802	1	9D	12	16,156	64
SHIFT SUPERVISOR	1	5F	12	15,974	1	5F	12	15,360	61
PARKING METER PATROLLER	27	4D	12	404,514	25	4D	12	360,150	44,36
PARKING METER PATROLLER, AS NEEDED	-	4A-	12	21,026	-	---	--	---------	21,02
PARKING METER PATROLLER, AS NEEDED	-	4D-	12	---------	-	4D-	12	---------	---------
TOTALS	30	---	--	482,261	28	---	--	414,690	67,57
CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION									
1985 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES									
IDENTIFICATION OFFICER	23	13D	12	434,999	18	13D	12	327,348	107,65
IDENTIFICATION OFFICER, AS NEEDED	-	13D	12	---------	-	13D	12	---------	---------
DARKROOM TECHNICIAN	1	10D	12	17,255	1	10D	12	16,591	66
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	30,720	1,22
CLERK 2	7	6D	12	109,340	7	6D	12	105,133	4,20
SUB-TOTALS	33	---	--	593,542	28	---	--	479,792	113,75
PAID BY ALLEGHENY COUNTY	-	---	--	296,771	-	---	--	239,896	56,87
TOTALS	33	---	--	296,771	28	---	--	239,896	56,87

(1) FORMERLY DEPARTMENT OF POLICE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION DEPARTMENT OF POLICE (1)~~									

~~OFFICE OF PUBLIC SAFETY AND EMERGENCY~~ Rla VETO (Mayor's veto sustained)

~~MANAGEMENT COORDINATION~~

~~DEPARTMENT OF POLICE (1)~~ Rla VETO (Mayor's veto sustained)

SCHOOL CROSSING GUARD SECTION

1985 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	-	---	--	---------	28,397
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	35.55	43050	1,530,428	205	35.55	43050	1,530,428	---------
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	33.30	5460	181,818	-	33.30	5460	181,818	---------
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	45.75	210	9,608	1	45.75	210	9,608	---------
TOTALS	207	---	--	1,750,251	206	---	--	1,721,854	28,397

(1)FORMERLY DEPARTMENT OF POLICE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS ($275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE ~~DEPARTMENT~~ SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE;

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									(Mayor's veto sustained)
~~DEPARTMENT OF FIRE~~ (1)									(Mayor's veto sustained)
1985 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR / CHIEF	1	45,760	12	45,760	-	---	--	---------	45,760
ASSISTANT DIRECTOR - SUPPRESSION	1	38,229	12	38,229	-	---	--	---------	38,229
ASSISTANT DIRECTOR - PREVENTION	1	38,229	12	38,229	-	---	--	---------	38,229
CHIEF	-	51,324	2	8,554	1	49,350	12	49,350	40,796-
DEPUTY CHIEF	-	---	--	---------	5	36,408	12	182,040	182,040-
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	31,903	12	---------	-	30,384	12	---------	---------
BATTALION CHIEF	24	34,915	12	837,960	24	33,252	12	798,048	39,912
DEPUTY CHIEF	5	38,229	12	191,145	-	---	--	---------	191,145
BATTALION CHIEF, AS NEEDED	-	34,915	12	---------	-	33,252	12	---------	---------
FIRE CAPTAIN	158	29,166	12	4,608,228	164	27,777	12	4,555,428	52,800
	-	159.38	--	---------	-	151.78	--	---------	---------
FIRE CAPTAIN AS NEEDED	-	29,166	12	---------	-	151.78	--	---------	---------
LIEUTENANT	120	26,677	12	3,201,240	116	25,407	12	2,947,212	254,028
	-	145.78	--	---------	-	138.83	--	---------	---------
LIEUTENANT, AS NEEDED	-	26,677	12	---------	-	138.83	--	---------	---------

(1)FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ ~~Line Item Veto~~ (Mayor's veto sustained)									
~~DEPARTMENT OF FIRE (1)~~ ~~Line Item Veto~~ (Mayor's veto sustained)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
FIREFIGHTER									
FOURTH YEAR	661	24,415	12	16,138,315	670	23,252	12	15,127,647	1,010,668
FOURTH YEAR, AS NEEDED	-	24,415	12	----------	-	23,252	12	----------	----------
	-	133.42	--	----------	-	127.06	--	----------	----------
THIRD YEAR	-	23,710	12	25,534	29	22,581	12	1,066,362	1,040,828-
	-	129.56	--	----------	-	123.39	--	----------	----------
*THIRD YEAR, AS NEEDED	-	20,580	12	----------	-	19,600	12	----------	----------
	-	112.46	--	----------	-	107.10	--	----------	----------
SECOND YEAR	24	17,640	12	48,850	-	21,909	12	24,436	24,414
	-	96.39	--	----------	-	119.72	--	----------	----------
SECOND YEAR, AS NEEDED	-	17,640	12	----------	-	16,800	12	----------	----------
	-	96.39	--	----------	-	91.80	--	----------	----------
FIRST YEAR	27	14700-	12	510,543	-	---	--	----------	510,543
FIRST YEAR, AS NEEDED	-	14,700	12	----------	81	14,000	4	378,000	378,000-
	-	80.33	--	----------	-	76.50	--	----------	----------
DRIVER AND TILLER OPERATOR	-	3.75	57560	215,850	-	3.50	52458	183,603	32,247
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.50	7300	18,250	----------
SUB-TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311
TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,359,800	-	---	--	1,000,000	359,800
TOTALS	1022	---	--	24,566,887	1090	---	--	24,330,376	236,511

(1)FORMERLY DEPARMENT OF FIRE
*FOR FIREFIGHTERS HIRED AFTER DECEMBER 31, 1983

NOTE; TOTAL EXCLUDES 1 FIRE CAPTIAN, 1 FIRE LIEUTENANT AND 2 FIREFIGHTERS IN THE ~~ADMINISTRATIVE BRANCH~~

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC~~ SAFETY AND EMERGENCY MANAGEMENT COORDINATION ~~DEPARTMENT OF FIRE (1)~~ (Mayor's veto sustained)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	---------	28,355
(2)POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	-	---	--	---------	51,782
CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	---------	31,948
CHIEF CLERK 2	-	---	--	---------	1	18G	12	25,062	25,062-
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1	-	---	--	---------	2	8D	12	31,482	31,482-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
CLERK 2	-	---	--	---------	1	6D	12	15,019	15,019-
FIRE DISPATCH SUPERVISOR	-	---	--	---------	1	21E	12	26,135	26,135-
FIRE INFORMATION CLERK	-	---	--	---------	12	9D	12	193,872	193,872-
FIRE INFORMATION CLERK AS NEEDED	-	---	--	---------	-	9D	12	---------	---------
SUB-TOTALS	6	---	--	129,868	18	---	--	307,726	177,858-
TOTALS	1028	---	--	24,696,755	1108	---	--	24,638,102	58,653
REVENUE SHARING TRUST FUND	-	---	--	4,380,000	-	---	--	4,495,000	115,000-
TOTALS	1028	---	--	20,316,755	1108	---	--	20,143,102	173,653

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM DEPARTMENT OF POLICE, CODE ACCOUNT 1443
(3)FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ (Mayor's veto sustained)									
~~DEPARTMENT OF FIRE (1)~~ (Mayor's veto sustained)									

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID TWO HUNDRED SEVENTY-FIVE DOLLARS ($275) FOR THE MAINTENANCE OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE DEPARTMENT IN THE MONTH OF FEBRUARY OR IN THE MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED AND SEVENTY-FIVE DOLLARS ($275.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.
EACH EMPLOYEE WHO IS CERTIFIED BY THE DEPUTY DIRECTOR AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS ($40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE ~~BRANCH~~ SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO NINE (9)	2.0
TEN (10) TO FOURTEEN (14)	3.0
FIFTEEN (15) TO NINETEEN (19)	4.0
TWENTY (20) TO TWENTY-FOUR (24)	5.0
TWENTY-FIVE (25) TO TWENTY-NINE (29)	6.0
THIRTY (30) TO THIRTY-FOUR (34)	7.0
THIRTY-FIVE (35) OR MORE	8.0

(1)FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREAS 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									
~~DEPARTMENT OF FIRE~~ (1)									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1985 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT BUILDING INSPECTION	1	30F	12	41,002	1	30F	12	39,425	1,577
CHIEF CLERK 1	1	16F	12	22,870	1	15F	12	21,148	1,722
*CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	9D	12	16,156	2,210
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	31,482	1,260
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
CLERK-TYPIST 1	3	6D	12	46,860	3	6D	12	45,057	1,803
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
ACCOUNT CLERK, AS NEEDED	-	---	--	---	-	---	--	---	---
CLERK 1, AS NEEDED	-	---	--	---	-	---	--	---	---
CLERK 2, AS NEEDED	-	---	--	---	-	---	--	---	---
CLERK-TYPIST 1, AS NEEDED	-	---	--	---	-	---	--	---	---
SUB-TOTALS	11	---	--	209,805	11	---	--	199,388	10,417
OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	20,530	1	14E	12	19,740	790
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
SUB-TOTALS	3	---	--	55,040	3	---	--	52,922	2,118

~~Mayor's veto~~ (Mayor's veto sustained)

~~Mayor's veto~~ (Mayor's veto sustained)

*FORMER TITLE: CLERK-STENOGRAPHER 2

(1)FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~ ~~DEPARTMENT OF FIRE (1)~~ 20 a 670 (Mayor's veto sustained)									
BUREAU OF BUILDING INSPECTION 20 a 670 (Mayor's veto sustained)									
"ENGINEERING SECTION									
(1985 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	29,622	1,185
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21E	12	26,135	2,220
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	24,040	962
SUB-TOTALS	3	---	--	84,164	3	---	--	79,797	4,367
NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	32,126	1,285
(2)PROJECT CHIEF	3	22E	12	85,065	2	21E	12	52,270	32,795
SENIOR INSPECTOR 2	1	21D	12	26,064	-	---	--	---------	26,064
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	6	5,442	-	21D-	6	5,442	---------
SENIOR INSPECTOR 1	11	20	12	273,218	12	20	12	286,596	13,378-
SENIOR INSPECTOR 1	5	20D	12	122,580	5	20D	12	117,865	4,715
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	5	20	12	119,415	44,901-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	3	20D	12	70,719	46,203-
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	-	---	--	---------	101,636
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	21D-	6	2,661	---------
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
SUB-TOTALS	29	---	--	749,107	28	---	--	687,094	62,013

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
~~OFFICE OF PUBLIC SAFETY AND EMERGENCY MANAGEMENT COORDINATION~~									
~~DEPARTMENT OF FIRE (1)~~									
BUREAU OF BUILDING INSPECTION									
CODE ENFORCEMENT SECTION									
(1985 CODE ACCOUNT NO. 1475, CONTINUED)									
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	32,050	1	24F	12	30,817	1,233
BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	1	21E	12	26,135	2,220
(2)PROJECT CHIEF	2	22E	12	56,710	3	21E	12	78,405	21,695
GENERAL INSPECTOR 2	3	17D	12	65,553	-	---	--	---------	65,553
GENERAL INSPECTOR 2, AS NEEDED	-	17D-	6	8,504	-	17D-	6	8,504	---------
GENERAL INSPECTOR 1	23	16D	12	486,933	26	16D	12	529,282	42,349
GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	---------	-	16D	12	---------	---------
SUB-TOTALS	30	---	--	678,105	31	---	--	673,143	4,962
TOTALS	76	---	--	1,776,221	76	---	--	1,692,344	83,877
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	204,800	-	---	--	196,000	8,800
NET COST TO CITY	76	---	--	1,571,421	76	---	--	1,496,344	75,077

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED TO NEW CONSTRUCTION SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1985 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
SECRETARY	1	14G	12	21,994	1	14G	12	21,148	846
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	42,586	1,703
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28E	12	34,930	2,933
(1)MAINTENCE ENGINEER	1	28E	12	36,327	-	---	--	---------	36,327
ENGINEER 4	1	27F	12	36,327	1	27F	12	34,930	1,397
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	27,264	1,091
ENGINEER 2	2	22D	12	52,696	2	22D	12	50,670	2,026
*ENGINEER TECHNICIAN 2	3	18D	12	68,163	2	18D	12	43,694	24,469
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,186	727
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	23,573	943
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	18,873	755
CHIEF CLERK 2	1	20G	12	28,355	1	18F	12	24,040	4,315
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	18,873	755
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	---	--	---------	---------
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
ACCOUNT CLERK, AS NEEDED	-	---	--	---------	-	10D	12	---------	---------
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,058	682
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	---------	-	11D	12	---------	---------
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	39,224	1,568
CLERK 2, AS NEEDED	-	6D	12	---------	-	---	--	---------	---------

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1985 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	---	--	---	---
**CLERK-STENOGRAPHER 3	1	11G	12	19,757	1	9F	12	17,099	2,658
TOTALS	26	---	--	671,592	24	---	--	582,386	89,206
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,800	-	---	--	22,100	700
NET COST TO CITY	26	---	--	648,792	24	---	--	560,286	88,506

*FORMER TITLE; CEMENT FINISHER, AS NEEDED - ONE POSITION. TRANSFERRED FROM CODE ACCOUNT CPF, DEPARTMENT OF PUBLIC WORKS, BUREAU OF OPERATIONS.
**FORMER TITLE; CLERK-STENOGRAPHER 2
(1)FORMER TITLE; ENGINEERING DIVISION SUPERVISOR. TRANSFERRED FROM CODE ACCOUNT CPF, DEPARTMENT OF ENGINEERING AND CONSTRUCTION.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
1985 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE SUPERINTENDENT	1	29G	12	41,002	1	29G	12	39,425	1,577
ASSISTANT SUPERINTENDENT	1	26F	12	34,736	-	---	--	----------	34,736
STREET MAINTENANCE SUPERVISOR	-	---	--	----------	1	24F	12	30,817	30,817-
STREET MAINTENANCE SUPERVISOR	7	24E	12	215,649	7	24E	12	207,354	8,295
STREET MAINTENANCE SUPERVISOR, AS NEEDED	-	24E	12	----------	-	---	--	----------	----------
ASPHALT PLANT SUPERVISOR	1	24E	12	30,807	-	---	--	----------	30,807
CHIEF MECHANIC	-	---	--	----------	1	26,884	12	26,884	26,884-
CHIEF MECHANIC, AS NEEDED	-	27,959	12	----------	-	---	--	----------	----------
CHIEF ENGINEER	1	25,796	12	25,796	1	24,804	12	24,804	992
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
*ACCOUNT CLERK	12	10D	12	207,060	8	10D	12	132,728	74,332
ACCOUNT CLERK, AS NEEDED	-	10D	12	----------	-	---	--	----------	----------
**CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	----------	17,783
CLERK-TYPIST 2, AS NEEDED	-	7D	12	----------	-	---	--	----------	----------
FOREMAN	32	23,597	12	755,104	32	22,689	12	726,048	29,056
FOREMAN,AS NEEDED	-	23,597	12	----------	-	22,689	12	----------	----------
HEAVY EQUIPMENT OPERATOR	25	11.239	52200	586,676	25	10.879	52200	567,884	18,792
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	----------	-	10.879	--	----------	----------
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	-	10.039	--	----------	-	9.679	--	----------	----------
HEAVY EQUIPMENT REPAIR SPECIALIST	3	11.489	6264	71,968	3	11.129	6264	69,713	2,255
SWEEPER OPERATOR	11	10.595	22968	243,346	11	10.135	22968	232,781	10,565
SWEEPER OPERATOR	6	10.468	12528	131,144	6	10.008	12528	125,381	5,763
SWEEPER OPERATOR,AS NEEDED	-	10.468	--	----------	-	10.008	--	----------	----------

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
(1985 CODE ACCOUNT NO. 1608, CONTINUED)									
TRUCK DRIVER	73	10.221	152424	1,557,926	73	9.811	152424	1,495,432	62,494
TRUCK DRIVER, AS NEEDED	-	10.221	--	---------	-	9.811	--	---------	---------
TRUCK DRIVER - SPECIAL OPERATOR	10	10.468	20880	218,572	10	10.008	20880	208,968	9,604
TRUCK DRIVER-SPECIAL OPERATOR AS NEEDED	-	10.468	--	---------	-	10.008	--	---------	---------
ASPHALT PLANT OPERATOR	1	10.719	2088	22,382	1	10.359	2088	21,630	752
EQUIPMENT REPAIR SPECIALIST	3	10.489	6264	65,704	3	10.129	6264	63,449	2,255
PARTS SPECIALIST	1	9.066	2088	18,930	-	---	--	---------	18,930
LABORER	194	8.616	405072	3,490,101	199	8.256	415512	3,430,468	59,633
***SEWER LABORER	-	8.616	--	---------	-	8.256	--	---------	---------
SKILLED LABORER	6	9.506	12528	119,092	6	9.046	12528	113,329	5,763
GENERAL LABORER	6	9.976	12528	124,980	6	9.616	12528	120,470	4,510
GENERAL LABORER	-	9.976	--	---------	-	9.616	--	---------	---------
***SEWER LABORER	-	2.26	16875	38,138	-	2.11	16875	35,606	2,532
SUB-TOTALS	396	---	--	8,032,870	395	---	--	7,688,531	344,339
LIQUID FUELS TAX FUND	-	---	--	3,842,000	-	---	--	3,855,000	13,000-
TOTALS	396	---	--	4,190,870	395	---	--	3,833,531	357,339

*TRANSFERRED FROM CODE ACCOUNT 1500; FORMER TITLE - ACCOUNT CLERK, AS NEEDED; ONE POSITION

**FORMER TITLE; ACCOUNT CLERK

***LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE $2.26/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1985 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
TOTALS	2	---	--	49,305	2	---	--	47,408	1,897
PAINTING DIVISION									
1985 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTING SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
PAINTER FOREMAN	2	25.796	12	51,592	2	24.804	12	49,608	1,984
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
BRIDGE PAINTER	9	11.489	18792	215,902	9	11.129	18792	209,137	6,765
SIGN PAINTER	4	10.669	8352	89,108	4	10.309	8352	86,101	3,007
TRUCK DRIVER-SPECIAL OPERATOR	1	10.468	2088	21,858	1	10.008	2088	20,897	961
TRUCK DRIVER	2	10.221	4176	42,683	2	9.811	4176	40,971	1,712
SIGN AND PAINT MAINTENANCE SPECIALIST	5	9.809	10440	102,406	5	9.449	10440	98,648	3,758
SKILLED LABORER	2	9.506	4176	39,698	2	9.046	4176	37,777	1,921
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510
LABORER, AS NEEDED	-	8.616	--	---	-	8.256	--	---	---
SUMMER LABORER, AS NEEDED	-	5.15	--	---	-	5.15	--	---	---
TOTALS	33	---	--	720,494	33	---	--	693,979	26,515

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
TRAFFIC CONTROL DIVISION									
1985 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC CONTROL FOREMAN	3	26,878	12	80,634	3	25,844	12	77,532	3,102
CLERICAL SPECIALIST 2	-	---	--	---	-	---	--	---	---
TOTALS	4	---	--	112,684	4	---	--	108,349	4,335
1985 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	17	11.189	35496	397,165	18	10.829	37584	406,998	9,833-
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	11.189	--	---	-	10.829	--	---	---
*TRAFFIC CONTROL ELECTRICIAN 1	4	9.989	8352	83,428	3	9.629	6264	60,317	23,111
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9.989	--	---	-	9.629	--	---	---
TOTALS	21	---	--	480,593	21	---	--	467,315	13,278

*FORMER TITLE; TRAFFIC CONTROL ELECTRICIAN 2 - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
ADMINISTRATIVE SECTION									
1985 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES									
CABLE SUPERINTENDENT	1	27F	12	36,327	1	27E	12	33,400	2,927
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	12,500	-	3/10	--	12,500	---
COORDINATOR-RESEARCH AND ADMINISTRATION	1	17E	12	22,870	1	12D	12	17,660	5,210
ACCOUNT CLERK	1	10D	12	17,255	1	10D-	11	15,208	2,047
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
SUB-TOTALS	4	---	--	106,735	4	---	--	94,924	11,811
*FORMER TITLE; CLERK-STENOGRAPHER 2									
REGULATION SECTION									
SUPERVISOR, REGULATION SECTION	1	19E	12	25,002	1	18E	12	23,024	1,978
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
CABLE COMMUNICATION INSPECTOR	2	13D	12	37,826	2	13D	12	36,372	1,454
CABLE COMMUNICATION INSPECTOR, AS NEEDED	-	13D	12	---	-	13D	12	---	---
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,156	646
INVESTIGATOR, AS NEEDED	-	9D	12	---	-	9D	12	---	---
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	---	-	13D	12	---	---
*CLERK 2	1	6D	12	15,620	-	6D	12	---	15,620
SUB-TOTALS	6	---	--	111,621	5	---	--	91,293	20,328
TOTALS	10	---	--	218,356	9	---	--	186,217	32,139
*FORMER TITLE; CLERK 2, AS NEEDED									

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
UTILIZATION SECTION									
(1985 CODE ACCOUNT NO. CCTF, CONTINUED)									
TV MANAGER	1	21F	12	28,355	1	21E	12	26,135	2,220
TV PROGRAM DEVELOPMENT SPECIALIST	1	19E	12	25,002	1	19E	12	24,040	962
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	20,396	1	15D	12	19,612	784
TV PRODUCTION TECHNICIAN	2	13D	12	37,826	2	13D	12	36,372	1,454
TV PRODUCTION ASSISTANT	3	10D	12	51,765	3	10D	12	49,773	1,992
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	---------	-	10D	12	---------	---------
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	30,720	1,228
RESEARCH ASSISTANT, AS NEEDED	-	---	--	12,500	-	---	--	12,500	---------
	$3.00-$10.00/HR.				$3.00-$10.00/HR.				
TV ENGINEERING SUPERVISOR	1	15E	12	21,309	1	15E-	9	15,367	5,942
PRODUCER/WRITER, AS NEEDED	1	15E	12	21,309	-	15E	12	---------	21,309
SUB-TOTALS	12	---	--	250,410	11	---	--	214,519	35,891
TOTALS	22	---	--	468,766	20	---	--	400,736	68,030

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1985 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	-	---	--	---------	38,990
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	36,407	1,456
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	25,335	1,013
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18F	12	24,040	95-
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	---------	-	18E	12	---------	---------
ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	---------	21,994
SUB-TOTALS	6	---	--	200,464	4	---	--	135,132	65,332
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	18E	12	23,024	3,040
SECRETARY	1	14G	12	21,994	1	14F	12	20,489	1,505
*CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	9D	12	48,468	4,881
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
SUB-TOTALS	8	---	--	148,621	8	---	--	137,379	11,242

*FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING SECTION									
(1985 CODE ACCOUNT NO. 1800, CONTINUED)									
ACCOUNTING SUPERVISOR	1	21G	12	29,579	1	21F	12	27,264	2,315
ACCOUNTANT 2	2	14D	12	39,256	2	14D	12	37,746	1,510
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	49,773	1,992
ACCOUNT CLERK, AS NEEDED	-	10D	12	---	-	6D	12	---	---
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
SUB-TOTALS	7	---	--	138,883	7	---	--	132,363	6,520
DIVISION OFFICE SECTION									
STORES CLERK	1	8D	12	16,371	1	8D	12	15,741	630
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	46,080	1,842
CLERK 2	4	6D	12	62,480	4	6D	12	60,076	2,404
SUB-TOTALS	8	---	--	126,773	8	---	--	121,897	4,876

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
WAREHOUSE SECTION									
(1985 CODE ACCOUNT NO. 1800, CONTINUED)									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
LABORER	3	8.616	6264	53,971	3	8.256	6264	51,716	2,255
SUB-TOTALS	5	---	--	98,910	5	---	--	94,891	4,019
TOTALS	34	---	--	713,651	32	---	--	621,662	91,989
PHIPPS CONSERVATORY SECTION									
1985 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HORTICULTURIST	1	24F	12	32,050	1	24F	12	30,817	1,233
ASSISTANT HORTICULTURIST	1	18E	12	23,945	-	---	--	---------	23,945
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	17,580	703
CONCESSIONAIRE	3	6D	12	46,860	3	6D	12	45,057	1,803
FLORIST	10	9.106	20880	190,134	10	8.746	20880	182,617	7,517
FLORIST, AS NEEDED	-	9.106	--	---------	-	8.746	--	---------	---------
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
LABORER	12	8.616	25056	215,883	12	8.256	25056	206,863	9,020
SUMMER LABORER	-	5.15	1440	7,416	-	5.15	1440	7,416	---------
CARPENTER	1	11.599	2088	24,219	1	11.239	2088	23,468	751
GLAZIER	1	11.119	2088	23,217	1	10.759	2088	22,465	752
PROGRAM AIDE, AS NEEDED	-	4.00	--	---------	-	4.00	--	---------	---------
TOTALS	32	---	--	626,946	31	---	--	579,458	47,488

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
AVIARY SECTION									
1985 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
AVICULTURIST	1	24F	12	32,050	1	24E	12	29,622	2,428
ASSISTANT AVICULTURIST	1	18E	12	23,945	1	18E	12	23,024	921
PROGRAM COORDINATOR 1	1	17,630	12	17,630	-	---	--	---------	17,630
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,156	646
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
AVIARY KEEPER	6	9.106	12528	114,080	5	8.746	10440	91,309	22,771
FLORIST	2	9.106	4176	38,027	2	8.746	4176	36,524	1,503
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------
PROGRAM AIDE, AS NEEDED	-	4.00	500	2,000	-	4.00	500	2,000	---------
TOTALS	20	---	--	383,716	18	---	--	332,105	51,611
BUREAU OF MAINTENANCE									
PARK DIVISION									
1985 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32E	12	42,606	1	32E	12	40,967	1,639
PARK SUPERVISOR	5	24E	12	154,035	5	24E	12	148,110	5,925
REPAIR SUPERVISOR	1	23F	12	30,807	1	23E	12	28,441	2,366
MAINTENANCE COORDINATOR	1	16F	12	22,870	1	16F	12	21,990	880
FOREMAN	17	23,597	12	401,149	17	22,689	12	385,713	15,436
FOREMAN, AS NEEDED	-	23,597	12	---------	-	---	--	---------	---------
TOTALS	25	---	--	651,467	25	---	--	625,221	26,246

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
1985 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	134	8.616	279792	2,410,688	134	8.256	279792	2,309,963	100,725
SUMMER LABORER	-	5.15	24312	125,207	-	5.15	24312	125,207	----------
SKILLED LABORER, AS NEEDED	-	9.506	--	----------	-	9.046	--	----------	----------
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	----------	-	7.557	--	----------	----------
EQUIPMENT REPAIR SPECIALIST	2	10.489	4176	43,803	2	10.129	4176	42,299	1,504
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	10.489	--	----------	-	10.129	--	----------	----------
TRUCK DRIVER	16	10.221	33408	341,464	16	9.811	33408	327,766	13,698
TRUCK DRIVER, AS NEEDED	-	10.221	--	----------	-	9.811	--	----------	----------
GENERAL LABORER	1	9.976	2088	20,830	1	9.616	2088	20,079	751
GENERAL LABORER, AS NEEDED	-	9.976	--	----------	-	9.616	--	----------	----------
HEAVY EQUIPMENT OPERATOR	2	11.239	4176	46,935	2	10.879	4176	45,431	1,504
FOREMAN AS NEEDED	-	23,597	12	----------	-	22,689	12	----------	----------
CUSTODIAN-LIGHT	-	---	--	----------	1	7.557	2088	15,780	15,780-
TOTALS	155	---	--	2,988,927	156	---	--	2,886,525	102,402

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1985 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	19,757	1	13E	12	18,997	760
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
TOTALS	2	---	--	43,354	2	---	--	41,686	1,668
1985 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------
GOLF COURSE ATTENDANT, AS NEEDED	3	7.270	6264	45,540	3	6.99	6264	43,786	1,754
SKILLED LABORER, AS NEEDED	-	9.506	--	---------	-	9.046	--	---------	---------
SUMMER LABORER, AS NEEDED	-	5.15	--	---------	-	5.15	--	---------	---------
TOTALS	8	---	--	135,492	8	---	--	129,979	5,513

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1985 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
LABORER	9	8.616	18792	161,912	9	8.256	18792	155,147	6,765
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	----------
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	18,460	12	110,760	4,428
RECREATION LEADER 2	7	17,630	12	123,410	7	16,952	12	118,664	4,746
RECREATION LEADER 1	7	7.27	14616	106,259	7	6.99	14616	102,166	4,093
RECREATION LEADER (PART-TIME)	-	7.27	9000	62,910	-	6.99	9000	62,910	----------
SUB-TOTALS	32	---	--	675,341	32	---	--	652,615	22,726
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES	-	---	--	400,000	-	---	--	400,000	----------
NET COST TO CITY	32	---	--	275,341	32	---	--	252,615	22,726

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1985 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	29,622	1,185
POOL COORDINATOR	2	23,597	12	47,194	2	22,689	12	45,378	1,816
FOREMAN	2	23,597	12	47,194	2	22,689	12	45,378	1,816
LIFEGUARD	2	17,630	12	35,260	2	16,952	12	33,904	1,356
SKATING RINK DIRECTOR	2	19,198	12	38,396	2	18,460	12	36,920	1,476
SKATING RINK LEADER	2	17,630	12	35,260	2	16,952	12	33,904	1,356
TOTALS	11	---	--	234,111	11	---	--	225,106	9,005
1985 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31214	124,856	-	---	31362	148,969	24,113-
		$4.00-$5.50				$4.00-$4.75			
POOL MANAGER	-	5.70	2333	13,299	-	5.70	7816	44,551	31,252-
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9313	39,581	183-
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	5.542	14884	82,487	9,169
AQUATICS INSTRUCTOR	-	---	--	---	-	5.00	14884	74,420	74,420-
LIFEGUARD 1, AS NEEDED	-	5.25	52750	276,938	-	4.75	39611	188,153	88,785
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	--	---	-	8.256	--	---	---
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	6.99	2088	14,596	584
INCENTIVE BONUS	-	---	--	20,000	-	---	--	---	20,000
TOTALS	6	---	--	671,279	6	---	--	678,950	7,671-

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1985 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	29,622	1,185
FORESTER	1	23,812	12	23,812	1	22,896	12	22,896	916
FOREMAN	3	23,597	12	70,791	3	22,689	12	68,067	2,724
TOTALS	5	---	--	125,410	5	---	--	120,585	4,825
1985 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10.211	6264	63,962	3	9.811	6264	61,457	2,505
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
TREE PRUNER	5	9.506	10440	99,243	5	9.046	10440	94,441	4,802
TOTALS	9	---	--	183,054	9	---	--	174,787	8,267
POINT STATE PARK DIVISION									
1985 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
LABORER	4	8.616	8352	71,961	4	8.256	8352	68,955	3,006
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	----------
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
SKILLED LABORER, AS NEEDED	-	9.506	--	---------	-	9.046	--	---------	----------
TOTALS	6	---	--	121,999	6	---	--	117,125	4,874

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES ADMINISTRATION DIVISION									
1985 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
SUPERINTENDENT OF RECREATION	1	29G	12	41,002	1	29G	12	39,425	1,577
RECREATION PROGRAM DIRECTOR	1	22F	12	29,579	1	22F	12	28,441	1,138
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	---	-	22E	12	---	---
RECREATION AREA SUPERVISOR	1	21F	12	28,355	-	---	--	---	28,355
RECREATION AREA SUPERVISOR	5	21E	12	135,900	6	21E	12	156,810	20,910-
PROGRAM COORDINATOR 3	4	18E	12	95,780	4	18E	12	92,096	3,684
ADMINISTRATOR 2	1	16F	12	22,870	1	16E	12	21,148	1,722
SUB-TOTALS	13	---	--	353,486	13	---	--	337,920	15,566
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
RECREATION CENTER DIRECTOR	18	19,198	12	345,564	18	18,460	12	332,280	13,284
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	---	-	18,460	12	---	---
RECREATION LEADER 2	19	17,630	12	334,970	19	16,952	12	322,088	12,882
RECREATION LEADER 2, AS NEEDED	-	17,630	12	---	-	16,952	12	---	---
SUB-TOTALS	37	---	--	680,534	37	---	--	654,368	26,166
ENVIRONMENTAL EDUCATION DIVISION									
PARK NATURALIST	3	19,198	12	57,594	3	18,460	12	55,380	2,214
ASSISTANT PARK NATURALIST	1	17,630	12	17,630	1	16,952	12	16,952	678
SUB-TOTALS	4	---	--	75,224	4	---	--	72,332	2,892

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
ARTS AND MUSIC PROGRAMS									
PROGRAM COORDINATOR 2	2	19,198	12	38,396	2	18,460	12	36,920	1,476
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	----------	-	18,460	12	----------	----------
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	16,952	12	33,904	1,356
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	----------	-	16,952	12	----------	----------
SUB-TOTALS	4	---	--	73,656	4	---	--	70,824	2,832
SPECIAL PROGRAMS									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
PROGRAM COORDINATOR 2	4	19,198	12	76,792	4	18,460	12	73,840	2,952
PROGRAM COORDINATOR 1	3	17,630	12	52,890	3	16,952	12	50,856	2,034
TENNIS COORDINATOR	1	17,630	12	17,630	1	16,952	12	16,952	678
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	----------	-	18,460	12	----------	----------
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	----------	-	16,952	12	----------	----------
SUB-TOTALS	8	---	--	147,312	8	---	--	141,648	5,664
TOTALS	66	---	--	1,330,212	66	---	--	1,277,092	53,120

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84.
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
1985 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	19	7.27	39672	288,416	20	6.99	41760	291,903	3,487-
TOTALS	19	---	--	288,416	20	---	--	291,903	3,487-
PART-TIME STAFF									
1985 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.27	40532	294,668	-	6.99	40532	283,319	11,349
RECREATION ASSISTANT, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
		$4.00-$5.50				$4.25-$5.50			
RECREATION AIDES, AS NEEDED	-	---	--	---------	-	---	--	---------	---------
		$3.35-$4.00				$3.25-$4.25			
TOTALS	-	---	--	294,668	-	---	--	283,319	11,349

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1985 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	---------	-	18,460	12	---------	---------
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	---------	-	18,460	12	---------	---------
RECREATION LEADER 2, AS NEEDED	-	17,630	12	---------	-	16,952	12	---------	---------
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	---------	-	16,952	12	---------	---------
RECREATION LEADER 1, AS NEEDED	-	7.27	--	---------	-	6.99	--	---------	---------
RECREATION ASSISTANT, AS NEEDED		$4.00-$5.50				$4.25-$5.50			
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27	--	---------	-	6.99	--	---------	---------
RECREATION AIDE, AS NEEDED		$3.35-$4.00				$3.25-$4.25			
SUMMER LABORER, AS NEEDED	-	5.15	--	---------	-	5.15	--	---------	---------
TOTALS	-	---	--	---------	-	---	--	---------	---------
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1985 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	---	--	5,000	-	---	--	5,000	---------
MONITORING ASSISTANT, AS NEEDED		$5.50-$8.50				$5.00-$6.00			
	-	---	--	10,000	-	---	--	10,000	---------
SITE LEADER, AS NEEDED		$4.50-$7.50				$4.00-$5.00			
	-	---	--	25,000	-	---	--	25,000	---------
SITE AIDE, AS NEEDED		$4.00-$5.50				$4.25-$5.50			
	-	---	--	10,000	-	---	--	10,000	---------
		$3.35-$4.00				$3.35-$4.25			
TOTALS	-	---	--	50,000	-	---	--	50,000	---------

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SENIOR CITIZENS PROGRAM									
1985 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*SENIOR CITIZENS/SPECIAL POPULATIONS PROGRAM DIRECTOR	1	22E	12	28,355	1	22E	12	27,264	1,091
RECREATION COORDINATOR	1	20E	12	26,064	1	20E	12	25,062	1,002
SERVICE COORDINATOR	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	19,198	12	211,178	-	18,460	--	203,060	8,118
**RECREATION LEADER 2 AS NEEDED	-	17,630	12	176,300	-	16,952	--	169,520	6,780
***RECREATION LEADER (PART-TIME) AS NEEDED	-	7.27	9000	62,910	-	6.99	9000	62,910	----------
SENIOR CITIZEN PROGRAM AIDE	-	4.00	4160	14,560	-	3.50	4160	14,560	----------
SENIOR CITIZEN RECREATION COUNSELOR, AS NEEDED	-	19,198	12	----------	-	18,460	12	----------	----------
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	5	---	--	577,025	5	---	--	557,817	19,208

*FORMER TITLE; PROJECT DIRECTOR

**FORMER TITLE; SENIOR CITIZEN RECREATION LEADER, AS NEEDED

***FORMER TITLE; SPECIALIZED RECREATION LEADER, (PART TIME) AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1985 CODE ACCOUNT NO. FPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
LABORER	14	8.616	29232	251,863	14	8.256	29232	241,340	10,523
SUMMER LABORER	-	5.15	1500	7,725	-	5.15	1500	7,725	---
ENVIRONMENTAL LEARNING CENTER COORDINATOR	1	17F	12	23,945	1	17F	12	23,024	921
PARK NATURALIST	2	19,198	12	38,396	2	18,460	12	36,920	1,476
PROGRAM COORDINATOR 2	1	19,198	12	19,198	1	18,460	12	18,460	738
TOTALS	22	---	--	432,493	22	---	--	415,285	17,208

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
				PITTSBURGH ZOO					
1985 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
ZOO DIRECTOR	1	32E	12	42,606	1	30	12	37,490	5,116
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	31,902	1	25	12	30,675	1,227
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	---------	30,807
ZOO VETERINARIAN	1	25E	12	32,050	1	25E	12	30,817	1,233
GENERAL CURATOR	1	27E	12	34,736	-	---	--	---------	34,736
(1)CURATOR OF AQUATIC LIFE	1	26E	12	33,411	1	26E	12	32,126	1,285
CURATOR, AS NEEDED	-	24E	12	---------	-	---	--	---------	---------
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12	26,878	-	---	--	---------	26,878
SUPERVISOR	1	21E	12	27,180	1	21E	12	26,135	1,045
FOREMAN	1	23,597	12	23,597	2	22,689	12	45,378	21,781-
(2)FOREMAN, AS NEEDED	-	23,597	12	---------	-	---	--	---------	---------
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505
VETERINARIAN TECHNICIAN	1	12D	12	18,283	1	12D	12	17,580	703
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	16,591	664
CLERICAL SPECIALIST 1	1	8	12	19,156	1	8	12	18,419	737
CLERK 2	-	---	--	---------	1	6	12	16,660	16,660-
CLERK 2	3	6D	12	46,860	2	6D	12	30,038	16,822
EDUCATION COORDINATOR	1	11E	12	18,366	1	11E	12	17,660	706
(3)EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,058	682
TOTALS	18	---	--	442,821	16	---	--	357,116	85,705

(1)FORMER TITLE; ASSISTANT DIRECTOR - AQUARIUM
(2)FORMER TITLE; FOREMAN
(3)FORMER TITLE; CURATOR OF EXHIBITS

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
PITTSBURGH ZOO									
1985 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HEAD KEEPER	2	10.584	4176	44,199	-	---	--	---------	44,199
HEAD KEEPER, AS NEEDED	-	10.584	--	---------	-	---	--	---------	---------
ANIMAL KEEPER	21	9.156	43848	401,472	23	8.746	48024	420,018	18,546-
ANIMAL KEEPER, AS NEEDED	-	9.156	--	---------	-	8.746	--	---------	---------
TRUCK DRIVER	1	10.221	2088	21,342	1	9.811	2088	20,486	856
CARPENTER	1	11.599	2088	24,219	1	11.239	2088	23,468	751
PAINTER	1	11.239	2088	23,468	1	10.879	2088	22,716	752
AMUSEMENTS ENGINEER	1	9.976	2088	20,830	1	9.616	2088	20,079	751
STATIONARY ENGINEER	1	10.719	2088	22,382	1	10.359	2088	21,630	752
LABORER, AS NEEDED	8	8.616	16704	143,922	10	8.256	20880	172,386	28,464-
SUMMER LABORER	-	5.15	4800	24,720	-	5.15	4800	24,720	---------
ZOO AIDES, AS NEEDED	-	---	--	60,000	-	---	--	60,000	---------
		$3.35-$5.50				$3.35-$5.50			
TOTALS	36	---	--	786,554	38	---	--	785,503	1,051

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER ADMINISTRATION DIVISION DIRECTOR'S OFFICE									
1984 ADMINISTRATION DIVISION, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
EXECUTIVE DIRECTOR WATER & SEWER AUTHORITY	-	---	--	---	1	49,350	4	15,185	15,185-
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
CHIEF CLERK 2	1	20G	12	28,355	1	18G	12	25,062	3,293
SECRETARY	1	14F	12	21,309	1	14F	12	20,489	820
*ASSISTANT DIRECTOR	1	31G	12	44,289	1	31G	12	42,586	1,703
SUPERINTENDENT-ADMINISTRATION DIVISION	1	26G	12	36,327	1	24G	12	32,126	4,201
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	---	-	25E	12	---	---
SUB-TOTALS	6	---	--	213,654	7	---	--	215,615	1,961-

*FORMER TITLE: ASSISTANT DIRECTOR - OPERATIONS

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION - ACCOUNTING SECTION									
(ADMINISTRATION DIVISION, CONTINUED)									
SUPERVISOR	1	19E	12	25,002	1	15F	12	21,148	3,854
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	18,873	755
CLERICAL SPECIALIST 2	-	---	--	---------	1	12D	12	17,580	17,580-
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
*STORES MANAGER	-	---	--	---------	1	16E	12	21,148	21,148-
*STORES CLERK	-	---	--	---------	1	8D	12	15,741	15,741-
*STORES CLERK, AS NEEDED	-	8D	12	---------	-	8D	12	---------	---------
ACCOUNT CLERK, AS NEEDED	-	10D	12	---------	-	---	--	---------	---------
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	---	--	---------	---------
SUB-TOTALS	4	---	--	79,140	7	---	--	127,672	48,532-
*TRANSFERRED TO INVENTORY CONTROL SECTION									
STENO-CLERICAL SECTION									
SUPERVISOR	-	---	--	---------	1	15F	12	21,148	21,148-
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	18,306	732
CLERK-STENOGRAPHER 2	1	9D	12	16,802	2	9D	12	32,312	15,510-
(1)CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,360	16,588
SUB-TOTALS	4	---	--	67,788	5	---	--	87,126	19,338-
(1)FORMER TITLE; CLERK-STENOGRAPHER 2 - ONE POSITION									
INVENTORY CONTROL SECTION									
(1)STORES MANAGER	1	16E	12	21,994	-	---	--	---------	21,994
(2)CLERICAL SPECIALIST 1	1	8	12	17,822	-	---	--	---------	17,822
(3)STORES CLERK	2	8D	12	32,742	-	---	--	---------	32,742
STORES CLERK, AS NEEDED	-	8D	12	---------	-	---	--	---------	---------
SUB-TOTALS	4	---	--	72,558	-	---	--	---------	72,558

(1)TRANSFERRED FROM ACCOUNTING SECTION
(2)TRANSFERRED FROM PURIFICATION AND PUMPING DIVISION - MAINTENANCE SECTION
(3)FORMER TITLE;STORES CLERK, AS NEEDED-1 POSITION. 2 POSITIONS TRANSFERRED FROM ACCOUNTING SECTION.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
WATER ASSESSORS SECTION									
(ADMINISTRATION DIVISION, CONTINUED)									
SUPERVISOR, WATER ASSESSORS	1	18E	12	23,945	1	18E	12	23,024	921
ASSISTANT SUPERVISOR, WATER ASSESSORS	1	16E	12	21,994	1	16D	12	20,489	1,505
CHIEF SERVICEWORKER	1	13	12	19,595	1	13	12	18,841	754
SERVICEWORKER 2	19	11D	12	337,060	19	11D	12	324,102	12,958
SERVICEWORKER 2, AS NEEDED	-	11D	12	---	-	---	--	---	---
SUPERVISORY CLERK	1	12E	12	19,038	1	12B	12	16,591	2,447
CLERK 2	7	6D	12	109,340	7	6D	12	105,133	4,207
CLERK 2, AS NEEDED	-	6D	12	---	-	---	--	---	---
CLERK 1, AS NEEDED	-	4D	12	---	-	---	--	---	---
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,156	646
CLERK-TYPIST 1, AS NEEDED	-	6D	12	---	-	6D	12	---	---
SUB-TOTALS	31	---	--	547,774	31	---	--	524,336	23,438
TOTALS	49	---	--	980,914	50	---	--	954,749	26,165
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1700, WATER FUND	-	---	--	---	-	---	--	304,282	304,282-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1920, GENERAL FUND	-	---	--	980,914	-	---	--	650,467	330,447
TOTALS	-	---	--	980,914	-	---	--	954,749	26,165

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1984 PURIFICATION AND PUMPING , SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	25E	12	30,817	5,510
ASSISTANT SUPERINTENDENT	1	24E	12	30,807	1	22E	12	27,264	3,543
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
SUB-TOTALS	4	---	--	98,728	4	---	--	88,460	10,268
OPERATIONS SECTION									
SUPERVISOR	1	22F	12	29,579	1	20E	12	25,062	4,517
CHIEF PLANT OPERATOR	1	24,993	12	24,993	1	24,032	12	24,032	961
INSPECTOR - PURIFICATION AND PUMPING	1	11D	12	17,740	1	11D	12	17,058	682
*STATIONARY ENGINEER	6	10.719	12528	134,288	5	10.359	10440	108,148	26,140
PLANT OPERATOR	14	10.719	29232	313,338	15	10.359	31320	324,444	11,106-
SUB-TOTALS	23	---	--	519,938	23	---	--	498,744	21,194

*FORMER TITLE; PLANT OPERATOR - ONE POSITION

TITLE OF POSITION	NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
YARD OPERATIONS SECTION									
1984 DISTRIBUTION DIVISION, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	25F	12	32,126	4,201
DISTRICT SUPERVISOR	2	24F	12	64,100	2	24F	12	61,634	2,466
FOREMAN	8	23,597	12	188,776	8	22,689	12	181,512	7,264
*VALVE FOREMAN	2	24,993	12	49,986	-	---	--	---------	49,986
WATER MAIN DRILLER	1	10.176	2088	21,248	1	9.716	2088	20,287	961
*PIPELINE REPAIR SPECIALIST	19	10.176	39672	403,703	17	9.716	35496	344,880	58,823
(1)*LABORER	17	8.756	35496	310,803	17	8.396	35496	298,025	12,778
*LABORER	21	8.616	43848	377,795	19	8.256	39672	327,533	50,262
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------
*TRUCK DRIVER	16	10.221	33408	341,464	14	9.811	29232	286,796	54,668
TRUCK DRIVER (WINCH OPERATOR)	4	10.468	8352	87,429	4	10.008	8352	83,587	3,842
TRUCK DRIVER, AS NEEDED	-	10.221	--	---------	-	9.811	--	---------	---------
HEAVY EQUIPMENT OPERATOR	2	11.239	4176	46,935	2	10.879	4176	45,431	1,504
HEAVY EQUIPMENT OPERATOR,AS NEEDED	-	11.239	--	---------	-	---	--	---------	---------
SUB-TOTALS	93	---	--	1,928,566	85	---	--	1,681,811	246,755

*TRANSFERRED FROM VALVE OPERATIONS PROGRAM; TWO POSITIONS

(1)TRANSFERRED TO SERVICE LINE SECTION; TWO POSITIONS

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
COMMERICAL SECTION - METER SHOP									
(DISTRIBUTION DIVISION, CONTINUED)									
SUPERVISOR, METER SHOP	1	23,812	12	23,812	1	22,896	12	22,896	916
ASSISTANT SUPERVISOR, METER SHOP	1	15E	12	21,309	1	15E	12	20,489	820
SUPERVISOR, CROSS CONNECTION CONTROL	1	21,476	12	21,476	1	20,650	12	20,650	826
SERVICEWORKER 3	7	12D	12	127,981	6	12D	12	105,480	22,501
RADIO DISPATCHER	5	9D	12	84,010	5	9D	12	80,780	3,230
CLERICAL SPECIALIST 1	2	8D	12	32,742	2	8D	12	31,482	1,260
*CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,360	16,588
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
METER REPAIR SPECIALIST	2	8.770	4176	36,624	2	8.410	4176	35,121	1,503
PLUMBER	3	12.139	6264	76,039	3	11.529	6264	72,218	3,821
PLUMBER, AS NEEDED	-	12.139	--	---	-	11.529	--	---	---
PLUMBER'S LABORER	3	9.616	6264	60,235	3	9.256	6264	57,980	2,255
LABORER	1	8.756	2088	18,283	1	8.396	2088	17,531	752
LABORER	1	8.616	2088	17,991	1	8.256	2088	17,239	752
LABORER, AS NEEDED	-	8.616	--	---	-	8.256	--	---	---
SUMMER LABORER, AS NEEDED	-	---	--	---	-	---	--	---	---
SUB-TOTALS	31	---	--	583,690	29	---	--	527,264	56,426

*TRANSFERRED FROM VALVE OPERATION PROGRAM; ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE LINE SECTION									
(DISTRIBUTION DIVISION, CONTINUED)									
SERVICE LINE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
*PLUMBER	2	12.139	4176	50,693	1	11.529	2088	24,073	26,620
PLUMBER'S LABORER	6	9.616	12528	120,470	6	9.256	12528	115,960	4,510
TRUCK DRIVER	6	10.221	12528	128,049	6	9.811	12528	122,913	5,136
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510
LABORER	2	8.756	4176	36,566	2	8.396	4176	35,062	1,504
*HEAVY EQUIPMENT OPERATOR	2	11.239	2088	46,936	1	10.879	2088	22,716	24,220
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
SUB-TOTALS	26	---	--	534,589	24	---	--	466,400	68,189

*TRANSFERRED FROM YARD OPERATIONS SECTION; ONE POSITION. FORMER TITLE - LABORER

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
VALVE OPERATION PROGRAM SECTION									
(DISTRIBUTION DIVISION, CONTINUED)									
*VALVE FOREMAN	-	---	--	---------	2	24,032	12	48,064	48,064-
*PIPELINE REPAIR SPECIALIST	-	---	--	---------	2	9,716	4176	40,575	40,575-
*LABORER	-	---	--	---------	2	8,256	4176	34,478	34,478-
*LABORER	-	---	--	---------	2	8,396	4176	35,062	35,062-
*TRUCK DRIVER	-	---	--	---------	2	9,811	4176	40,971	40,971-
**CLERK-TYPIST 2	-	---	--	---------	1	70	12	15,360	15,360-
SUB-TOTALS	-	---	--	---------	11	---	--	214,510	214,510-
TOTALS	150	---	--	3,046,845	149	---	--	2,889,985	156,860
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1796, WATER FUND	-	---	--	---------	-	---	--	889,226	889,226-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1980, GENERAL FUND	-	---	--	3,046,845	-	---	--	2,000,759	1,046,086
TOTALS	-	---	--	3,046,845	-	---	--	2,889,985	156,860

*TRANSFERRED TO YARD OPERATIONS SECTION

**TRANSFERRED TO COMMERCIAL SECTION - METER SHOP

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1985 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	-	49,350	12	----------	51,324
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	-	13F	12	----------	21,309
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	-	32E	12	----------	42,606
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	-	32E	12	----------	42,606
PROJECT MANAGER	8	29E	12	302,904	-	29E	12	----------	302,904
PROJECT ARCHITECT	1	25F	12	33,411	-	25F	12	----------	33,411
PROJECT ARCHITECT	2	25E	12	64,100	-	25E	12	----------	64,100
PROJECT ARCHITECT, AS NEEDED	-	25E	12	----------	-	25E	12	----------	----------
PROJECT ENGINEER	8	25E	12	256,400	-	25E	12	----------	256,400
CITY ENGINEER, AS NEEDED	-	29E	12	----------	-	---	--	----------	----------
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	24E	12	----------	32,050
ENGINEER 3	1	24E	12	30,807	-	24E	12	----------	30,807
ENGINEER 2	9	22D	12	237,132	-	22D	12	----------	237,132
ENGINEER 2, AS NEEDED	-	22D	12	----------	-	22D	12	----------	----------
ENGINEER 1	6	19D	12	141,750	-	19D	12	----------	141,750
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	-	24E	12	----------	33,411
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	----------	-	24E	12	----------	----------
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	-	22D	12	----------	131,740
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	----------	-	22D	12	----------	----------
ENGINEERING TECHNICIAN 3	3	22G	12	92,421	-	22G	12	----------	92,421
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	-	22F	12	----------	59,158
ENGINEERING TECHNICIAN 3	7	22E	12	198,485	-	22E	12	----------	198,485
ENGINEERING TECHNICIAN 2	4	18D	12	90,884	-	18D	12	----------	90,884
ENGINEERING TECHNICIAN 1	5	12D	12	91,415	-	12D	12	----------	91,415
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	-	20E	12	----------	27,180
DRAFTING TECHNICIAN 3	5	18D	12	113,605	-	18D	12	----------	113,605
DRAFTING TECHNICIAN 2	2	14E	12	40,792	-	14D	12	----------	40,792
DRAFTING TECHNICIAN 1	1	11D	12	17,740	-	11D	12	----------	17,740
INSPECTOR 2	14	19D	12	330,750	-	19D	12	----------	330,750
INSPECTOR 2, AS NEEDED	-	19D	12	----------	-	19D	12	----------	----------
INSPECTOR 1	16	14D	12	314,048	-	14D	12	----------	314,048
SURVEY PARTY CHIEF	3	15E	12	63,927	-	15E	12	----------	63,927

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE. 85 OVER 84
(1985 CODE ACCOUNT NO. CPF, CONTINUED)									
(1)TRANSIT SPECIALIST	4	13D	12	75,652	-	13D	12	---------	75,652
(2)ROD SPECIALIST	2	10D	12	34,510	-	10D	12	---------	34,510
CHIEF CLERK 2	1	20F	12	27,180	-	18E	12	---------	27,180
ACCOUNTANT 2	2	14D	12	39,256	-	14D	12	---------	39,256
REPRODUCTION TECHNICIAN	1	14D	12	19,628	-	14D	12	---------	19,628
CUSTODIAN OF RECORDS	1	14D	12	19,628	-	14D	12	---------	19,628
CONTRACT CLERK	1	14D	12	19,628	-	14D	12	---------	19,628
SUPERVISORY CLERK	1	12G	12	20,396	-	12G	12	---------	20,396
ACCOUNT CLERK	2	10D	12	34,510	-	10D	12	---------	34,510
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	9D	12	---------	17,783
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	---------	-	9D	12	---------	---------
CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	---------	16,371
CLERK-TYPIST 2	6	7D	12	95,844	-	7D	12	---------	95,844
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---------	-	7D	12	---------	---------
TRUCK DRIVER	1	10.468	2088	21,858	-	---	--	---------	21,858
STUDENT INTERN	-	---	750	4,500	-	---	--	---------	4,500
		$5.00-$8.00							

*ALL POSITIONS EXCEPT DIRECTOR WERE FORMERLY AS NEEDED

(1)FORMER TITLE; TRANSITMAN

(2)FORMER TITLE; RODMAN

(3)FORMER TITLE; CLERK-STENGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS									
1985 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN	6	24E	12	184,842	-	---	--	---------	184,842
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	---------	-	24E	12	---------	---------
FOREMAN, AS NEEDED	-	23,597	12	---------	-	---	--	---------	---------
CHIEF ENGINEER, AS NEEDED	-	25,796	12	---------	-	24,804	12	---------	---------
ELECTRICIAN, AS NEEDED	-	12.399	--	---------	-	12.039	--	---------	---------
BRICKLAYER	10	12.129	20880	253,254	-	---	--	---------	253,254
BRICKLAYER, AS NEEDED	-	12.129	--	---------	-	11.769	--	---------	---------
PLUMBER, AS NEEDED	-	12.139	--	---------	-	11.529	--	---------	---------
STRUCTURAL IRON WORKER	2	11.849	4176	49,482	-	---	--	---------	49,482
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--	---------	-	11.489	--	---------	---------
PLASTERER, AS NEEDED	-	11.789	--	---------	-	11.429	--	---------	---------
STEAMFITTER, AS NEEDED	-	11.569	--	---------	-	11.209	--	---------	---------
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	10.468	--	---------	-	10.008	--	---------	---------
TRUCK DRIVER	4	10.221	8352	85,366	-	---	--	---------	85,366
TRUCK DRIVER, AS NEEDED	-	10.221	--	---------	-	9.811	--	---------	---------
CARPENTER	5	11.599	10440	121,094	-	---	--	---------	121,094
CARPENTER, AS NEEDED	-	11.599	--	---------	-	11.239	--	---------	---------
CEMENT FINISHER	9	11.629	18792	218,533	-	---	--	---------	218,533
CEMENT FINISHER, AS NEEDED	-	11.629	--	---------	-	11.269	--	---------	---------

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
(1985 CODE ACCOUNT NO. CPF, CONTINUED)									
HEAVY EQUIPMENT OPERATOR	1	11.239	2088	23,468	-	---	--	---------	23,468
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	---------	-	10.879	--	---------	---------
HEAVY EQUIPMENT OPERATOR, APPRENTICE	1	10.039	2088	20,962	-	---	--	---------	20,962
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	10.039	--	---------	-	9.679	--	---------	---------
SKILLED LABORER	3	9.506	6264	59,546	-	---	--	---------	59,546
SKILLED LABORER, AS NEEDED	-	9.506	--	---------	-	9.046	--	---------	---------
LABORER	3	8.616	6264	53,971	-	---	--	---------	53,971
LABORER, AS NEEDED	-	8.616	--	---------	-	8.256	--	---------	---------

ALL POSITIONS WERE FORMERLY AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS 1102, 1475, 1500 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF OR PAY AT THE NORMAL STRAIGHT TIME RATE TO ANY SUPERVISORY EMPLOYEE IN RETURN FOR OVERTIME WORK. DEPARTMENT HEADS MAY AUTHORIZE THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE-HALF (1-1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE OVER TIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DEPARTMENT HEAD AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DEPARTMENT HEAD AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OR "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DEPARTMENT HEAD AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION. AN EMPLOYEE SHALL NOT TERMINATE AND BE REHIRED IN THE SAME JOB TITLE AT A HIGHER STEP IN THE BUDGETED GRADE.

TITLE OF POSITION	1985 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	1984 APPROPRIATION NUMBER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84

OTHER AUTHORIZATIONS

THE MAYOR, DEPARTMENT OF FINANCE AND THE DEPARTMENT OF PERSONNEL ARE HEREBY AUTHORIZED TO SET THE RATE OF ZOO DIRECTOR AND PURCHASING SUPERVISOR AT THE LEVEL REQUIRED FOR COMPETITIVE RECRUITMENT IN EXTERNAL LABOR MARKET; AND THE MAYOR, DEPARTMENT OF FINANCE, DEPARTMENT OF PERSONNEL AND THE CITY CONTROLLER ARE AUTHORIZED TO PAY SUCH A RATE.

AS SHOWN IN THE BUDGET, THE CONTROLLER, THE DEPARTMENT OF PERSONNEL AND CIVIL SERVICE AND THE DEPARTMENT OF FINANCE ARE HEREBY AUTHORIZED AND DIRECTED TO TRANSFER EMPLOYEES FROM THE DEPARTMENTS OF EMERGENCY MEDICAL SERVICES, POLICE AND FIRE TO THE DEPARTMENT OF PUBLIC SAFETY.

GRADE AND STEP PLAN - 1985

WHITE COLLAR EMPLOYEES

NON-UNION

GRADE AND STEP - Annual Salary Rates							Effective 1/1/85
3A							13,645
4A,	3B						14,017
5A,	4B,	3C					14,416
6A,	5B,	4C,	3D				14,691
7A,	6B,	5C,	4D,	3E			14,982
8A,	7B,	6C,	5D,	4E,	3F		15,289
9A,	8B,	7C,	6D,	5E,	4F,	3G	15,620
10A,	9B,	8C,	7D,	6E,	5F,	4G	15,974
11A,	10B,	9C,	8D,	7E,	6F,	5G	16,371
12A,	11B,	10C,	9D,	8E,	7F,	6G	16,802
13A,	12B,	11C,	10D,	9E,	8F,	7G	17,255
14A,	13B,	12C,	11D,	10E,	9F,	8G	17,783
15A,	14B,	13C,	12D,	11E,	10F,	9G	18,366
16A,	15B,	14C,	13D,	12E,	11F,	10G	19,038
17A,	16B,	15C,	14D,	13E,	12F,	11G	19,757
18A,	17B,	16C,	15D,	14E,	13F,	12G	20,530
19A,	18B,	17C,	16D,	15E,	14F,	13G	21,309
20A,	19B,	18C,	17D,	16E,	15F,	14G	21,994
21A,	20B,	19C,	18D,	17E,	16F,	15G	22,870
22A,	21B,	20C,	19D,	18E,	17F,	16G	23,945
23A,	22B,	21C,	20D,	19E,	18F,	17G	25,002
24A,	23B,	22C,	21D,	20E,	19F,	18G	26,064
25A,	24B,	23C,	22D,	21E,	20F,	19G	27,180
26A,	25B,	24C,	23D,	22E,	21F,	20G	28,355
27A,	26B,	25C,	24D,	23E,	22F,	21G	29,579
28A,	27B,	26C,	25D,	24E,	23F,	22G	30,807
29A,	28B,	27C,	26D,	25E,	24F,	23G	32,050
30A,	29B,	28C,	27D,	26E,	25F,	24G	33,411
31A,	30B,	29C,	28D,	27E,	26F,	25G	34,736
32A,	31B,	30C,	29D,	28E,	27F,	26G	36,327
	32B,	31C,	30D,	29E,	28F,	27G	37,863
		32C,	31D,	30E,	29F,	28G	39,436
			32D,	31E,	30F,	29G	41,002
				32E,	31F,	30G	42,606
					32F,	31G	44,289
						32G	46,055

WHITE COLLAR EMPLOYEES
REPRESENTED BY
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES
LOCAL 2719

APPENDIX A-1

GRADE AND STEP - Annual Salary Rates	Effective 1/1/85
3A	13,645.00
4A, 3B	14,017.00
5A, 4B, 3C	14,416.00
6A, 5B, 4C, 3D	14,691.00
7A, 6B, 5C, 4D, 3E	14,982.00
8A, 7B, 6C, 5D, 4E, 3F	15,289.00
9A, 8B, 7C, 6D, 5E, 4F, 3G	15,620.00
10A, 9B, 8C, 7D, 6E, 5F, 4G	15,974.00
11A, 10B, 9C, 8D, 7E, 6F, 5G	16,371.00
12A, 11B, 10C, 9D, 8E, 7F	16,802.00
13A, 12B, 11C, 10D, 9E, 8F, 7G	17,255.00
14A, 13B, 12C, 11D, 10E, 9F, 8G	17,740.00
15A, 14B, 13C, 12D, 11E, 10F, 9G	18,283.00
16A, 15B, 14C, 13D, 12E, 11F, 10G	18,913.00
17A, 16B, 15C, 14D, 13E, 12F, 11G	19,628.00
18A, 17B, 16C, 15D, 14E, 13F, 12G	20,396.00
19A, 18B, 17C, 16D, 15E, 14F, 13G	21,171.00
20A, 19B, 18C, 17D, 16E, 15F, 14G	21,851.00
21A, 20B, 19C, 18D, 17E, 16F, 15G	22,721.00
22A, 21B, 20C, 19D, 18E, 17F, 16G	23,625.00
23A, 22B, 21C, 20D, 19E, 18F, 17G	24,516.00
23B, 22C, 21D, 20E, 19F, 18G	25,409.00
23C, 22D, 21E, 20F, 19G	26,348.00
23D, 22E, 21F, 20G	27,335.00
23E, 22F, 21G	28,366.00
23F, 22G	29,402.00
23G	30,447.00

Any current employee who is paid at a rate not on the Grade and Step chart shall be paid at a rate 4% higher than his or her 1984 rate effective January 1, 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

January 8, 1985

I do hereby certify that the foregoing resolution which has been returned by the Mayor with his line items vetoed to the Council, were passed by a two-thirds vote of said Council this 8th of January, A.D., 1985, on line items:

1. Code Acct. No. 1016, Salaries, Regular Employees, Mayor's Ofc., p. S-3.

ALSO, Mayor's veto sustained:

1. Code Acct. No. 1046, Salaries, Regular & Temporary Employees, Controller's Ofc., p. S-11 and S-13.
2. Title of Position: Office of Public Safety and Emergency Management Coordination, p. S-51 thru S-69.

Michael Perry
Clerk of Council

Recorded January 7, 1985.

RESOLUTION NO. 1120

RESOLUTION-adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1985 Capital Budget and the 1985 Community Development Block Grant Program, as set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1985 through 1990 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

EXHIBIT I

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

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CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds
AC	Allegheny County
AGF	Parking Authority General Funds
CD	Community Development Block Grant
CD-76	Community Development Block Grant, 1976 Funds
CD-77	Community Development Block Grant, 1977 Funds
CD-78	Community Development Block Grant, 1978 Funds
CD-79	Community Development Block Grant, 1979 Funds
CD-80	Community Development Block Grant, 1980 Funds
CD-81	Community Development Block Grant, 1981 Funds
CD-82	Community Development Block Grant, 1982 Funds
CD-83	Community Development Block Grant, 1983 Funds
CD-84	Community Development Block Grant, 1984 Funds
CD-R	Community Development Reprogrammed Funds
EJB-CD	Emergency Jobs Bill
EPA	Existing Project Authorization
EPA-73	Existing Project Authorization, 1973 Funds
EPA-76	Existing Project Authorization, 1976 Funds
EPA-77	Existing Project Authorization, 1977 Funds
EPA-78	Existing Project Authorization, 1978 Funds
EPA-79	Existing Project Authorization, 1979 Funds
EPA-80	Existing Project Authorization, 1980 Funds
EPA-81	Existing Project Authorization, 1981 Funds
EPA-82	Existing Project Authorization, 1982 Funds
EPA-83	Existing Project Authorization, 1983 Funds
EPA-84	Existing Project Authorization, 1984 Funds
F	Federal Funds
F-ARC	Federal Appalachian Regional Commission
F-DOE	Federal Department of Energy
F-EDA	Federal Economic Development Administration
FH	Federal Highway Funds
F-HCRS	Federal Heritage Conservation Recreation Service
F-HUD	Federal Housing and Urban Development
F-LPW	Federal Local Public Works Funds
F-UDAG	Federal Urban Development Action Grant
F-UMTA	Federal Urban Mass Transit Administration
F-UPAR	Federal Urban Parks and Recreation Recovery Program
HDRP	Hill District Recovery Program
LD	Land Donation
MP	Merchant Participation
NPA	New Project Authorization
Others	State, County, Railroad or Private
PAF	Project Administration Fees
PI	Project Income
PRIVATE	Private
S	State Funds
S-C	State Department of Commerce
S-DCA	State Department of Community Affairs
S-DCA-74	State Department of Community Affairs, 1974
S-DER	State Department of Environmental Resources
S-EDA	State Economic Development Administration
SH	State Highway Funds
S-LFT	State Liquid Fuels Tax
UDAG-R	Urban Development Action Grant, Repayments to City
URAB	Urban Redevelopment Authority Bonds
WSBF	Water and Sewer Bond Funds

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
STREETS-RECONSTRUCTION AND REPAIR									
PW85-01 CITY WIDE RESURFACING PROGRAM 4-01-01-0001	16,500,000	2,000,000 EPA-84		2,500,000 NPA	2,000,000 NPA	2,500,000 NPA	2,500,000 NPA	2,500,000 NPA	2,500,000 NPA
PW85-02 CONCRETE STREET - SLAB REPLACEMENT PROGRAM 4-01-01-0010	3,850,000	550,000 EPA-84		550,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA	550,000 NPA
B STREET RECONSTRUCTION PROGRAM	3,000,000					750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
PW85-03 SIGNALS AT VARIOUS INTERSECTIONS 4-01-10-0001	1,700,000		200,000 EPA-84	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
PW85-04 MISCELLANEOUS ELECTRICAL SERVICES 4-01-10-0002	175,000		25,000 EPA-84	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA
PW85-05 STREET LIGHTING THROUGHOUT THE CITY 4-01-10-0005	2,565,000	380,000 EPA-84 85,000 CD-83		100,000 NPA 100,000 CD	100,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD	200,000 NPA 200,000 CD
PW85-06 CBD STREET LIGHTING 4-01-10-0010	350,000	50,000 EPA-84		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PW85-07 STREET LIGHTS TRANSFER 4-01-10-0015	350,000	50,000 EPA-84		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PW85-08 FLASHING SIGNALS AT SCHOOL CROSSINGS 4-01-10-0495	120,000		50,000 EPA-84	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
STREET LIGHTING FOR LRT 4-01-01-0126	770,000	770,000 EPA-84							
PW85-09 GRANDVIEW AVENUE LIGHTING	100,000			100,000 NPA					
PW85-10 GRANT/LIDENTY LIGHTING IN CONJUNCTION WITH THE STREET RECONSTRUCTION PROJECT	180,000	17,000 NPA 51,000 FH		16,000 NPA 48,000 FH	12,000 NPA 36,000 FH				
OTHER									
PW85-11 RESIDENTIAL STICKER PARKING PROGRAM, PARKING SURVEYS AND SIGN INSTALLATION 4-01-30-0030	420,000		55,000 CD-84 35,000 CD-83	55,000 CD	55,000 CD	55,000 CD	55,000 CD	55,000 CD	55,000 CD
PW85-12 FLEXIBLE BEAM GUIDERAILS	350,000	50,000 EPA-84		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
OTHER									
PW85-13 IMPROVEMENTS TO DPW SUBSTATION ON SECOND AVE IN HAZELWOOD	35,000			35,000 NPA					
FUNDS TO IMPLEMENT THE *CAPITAL BUDGET*									
PW85-14 CAPITAL CONSTRUCTION DIVISION; MISCELLANEOUS CONSTRUCTION AND CAPITAL *PROJECTS* 4-01-35-0001	11,100,000	1,500,000 EPA-84		1,600,000 NPA	1,600,000 NPA	1,600,000 NPA	1,600,000 NPA	1,600,000 NPA	1,600,000 NPA

DEPARTMENT OF PUBLIC WORKS

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
STREETS-RECONSTRUCTION AND REPAIR	23,350,000	2,550,000		3,050,000	2,550,000	3,800,000	3,800,000	3,800,000	3,800,000
STREETS-SAFETY AND CAPACITY IMPROVEMENTS	6,310,000	1,403,000	255,000	754,000	738,000	790,000	790,000	790,000	790,000
OTHER PROJECTS SCHEDUL WITHIN SIX-YEAR PROGR NO CITY PARTICIPATION									
OTHER	805,000	50,000	90,000	140,000	105,000	105,000	105,000	105,000	105,000
FUNDS TO IMPLEMENT THE CAPITAL BUDGET	11,100,000	1,500,000		1,600,000	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000
TOTAL - DEPARTMENT PUBLIC WORKS	41,565,000	5,503,000	345,000	5,544,000	4,993,000	6,295,000	6,295,000	6,295,000	6,295,000
MPA	34,220,000	17,000		5,341,000	4,702,000	6,040,000	6,040,000	6,040,000	6,040,000
CO	1,430,000			155,000	255,000	255,000	255,000	255,000	255,000
FH	135,000	51,000		48,000	36,000				
CO-33	120,000	85,000	35,000						
EPA-34	5,605,000	5,350,000	255,000						
CO-34	55,000		55,000						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FCR PROGRAM 1989	FCR PROGRAM 1990
PUMPING AND STORAGE									
PUMP STATION REHABILITATION	5,000,000		800,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000. WSBF
REHABILITATION OF STORAGE TANKS IN SPRING HILL AND LINCOLN LEMINGTON	750,000		500,000 WSBF	250,000 WSBF					
REPLACE BOOSTER CHLORINATORS	600,000		300,000 WSBF	300,000 WSBF					
CLEAN, REPAIR AND COVER THE OPEN RESERVOIRS	8,000,000					2,000,000 WSBF	2,000,000 WSBF	2,000,000 WSBF	2,000,000 WSBF
WATER TREATMENT PLANT									
REPAIRS OF A PORTION OF THE EXISTING FILTERS	2,250,000		350,000 WSBF	320,000 WSBF	320,000 WSBF	320,000 WSBF	320,000 WSBF	320,000 WSBF	300,000 WSBF
REPAIRS AT THE OPERATION CENTER AND FILTER BUILDING	350,000		350,000 WSBF						

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	FOR PROGRAM 1990
WATER TREATMENT PLANT									
REPLACEMENT AND REPAIR OF THE TREATMENT PLANT, INCLUDING FUNDS FOR A STUDY ON THE PROPOSED IMPROVEMENTS	1,650,000		650,000 WSBF	500,000 WSBF	500,000 WSBF				
BACK-UP CHLORINATION FACILITY	750,000				250,000 WSBF	500,000 WSBF			
CLEAN, REPAIR, CEMENT-LINE WATER LINES									
INTERSTATE 279 RELOCATION	200,000		200,000 WSBF						
SECOND AVENUE; GREENFIELD AVE. TO DOWNTOWN	1,400,000		1,400,000 WSBF						
MISSION PUMP STATION TO 13TH ST.	426,000		426,000 WSBF						
GREENWOOD FROM MORNINGSIDE AND BAKER TO HIGHLAND #2	464,000		464,000 WSBF						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	REQUIRED CAPITAL 1987	FOR PROGRAM 1988	1989	1990
CLEAN, REPAIR, CEMENT-LINE WATER LINES									
SHALLMAN ST.; 30TH TO 26 INCLUDING REMOVAL OF VALVE BOX	464,000		464,000 WSBF						
BUTLER ST.; MCCANDLESS TO 30TH, INCLUDING REPLACEMENT OF LEADLITE JOINTS	1,700,000		1,700,000 WSBF						
50" BOUNDARY MAIN, HIGHLAND RES.#2 TO MISSION PUMP STATION, AND NEGLEY AVE., FRIENDSHIP AVE. TO E. LIBERTY AVE.	2,500,000		500,000 WSBF	2,000,000 WSBF					
RISING MAINS NO. 1,2,3,4	2,660,000			2,660,000 WSBF					
PENN AVE.; BRADDOCK TO HIGHLAND	740,000			740,000 WSBF					
BRINTEL TO COLERIDGE MAIN	1,700,000				1,700,000 WSBF				
WASHINGTON BLVD. NEAR DRIVING SCHOOL	1,190,000				1,190,000 WSBF				

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM REMAINDER 1986	1987	1988	1989	1990
CLEAN, REPAIR, CEMENT-LINE WATER LINES									
LARIMER AVE., WASHINGTON BLVD. TO BENNETT AND LANG	910,000				910,000 WSBF				
WATERLINE REPLACEMENT PROJECTS									
SOVERIGN ST FROM IVORY TO NELSON ROAD	82,000			82,000 WSBF					
RODENBAUGH ST FROM IVORY TO VANBUREN TO HIGHRIDGE TO CLEVELAND	35,000			35,000 WSBF					
RELAY VANBUREN FROM HIGH RIDGE AND MORLFIELD TO CLEVELAND	70,000			70,000 WSBF					
MONTVILLE STREET	65,000			65,000 WSBF					
POND WAY	27,000			27,000 WSBF					

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
WATERLINE REPLACEMENT PROJECTS									
RIVER CROSSING, WEST END TO NORTH SIDE	1,250,000		1,250,000 WSBF						
ATLANTIC AVENUE BAUM TO PENN	513,000		513,000 WSBF						
MULBERRY- 31ST TO 38TH	258,000		258,000 WSBF						
MONROE-RIDGEWAY TO HERRON	135,000		135,000 WSBF						
FRIENDSHIP AVENUE BAUM TO PENN	301,000		301,000 WSBF						
AIKEN AVENUE	515,000			515,000 WSBF					
AUBURN-LINCOLN TO LAHIMER	125,000			125,000 WSBF					
CARVER-LINCOLN TO LENORA	121,000			121,000 WSBF					

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
WATERLINE REPLACEMENT PROJECTS									
GOODMAN ST	108,000			108,000 WSBF					
LINCOLN AVE	1,771,000			1,771,000 WSBF					
PEACHTREE ST FROM IVORY TO DEAD END	45,000				45,000 WSBF				
DUFFIELD ST	400,000				400,000 WSBF				
MAYFLOWER STREET	184,000				184,000 WSBF				
AMBERSON STREET	261,000				261,000 WSBF				
IVORY AVE FROM RT 19 TO EVERGREEN ROAD	138,000				138,000 WSBF				
LOOP- FESTURA FROM DOMESTIC TO LAPISH LANE	350,000				350,000 WSBF				

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
WATERLINE REPLACEMENT PROJECTS									
BENNETT STREET	680,000				680,000 WSBF				
WINEDIDDLE STREET	470,000				470,000 WSBF				
NELSON RUN FROM IVORY TO VALLEY VIEW	121,000				121,000 WSBF				
DISTRIBUTION SYSTEM-ORDINARY REPLACEMENT AND REPAIRS									
REPLACEMENT AND REPAIR OF VALVES	4,900,000		700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF
REPLACEMENT AND REPAIR OF FIRE HYDRANTS IN VARIOUS LOCATIONS	700,000		100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF
ADVANCE MATERIAL PURCHASE	700,000		100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	REQUIRED CAPITAL 1989	REQUIRED CAPITAL 1990
DISTRIBUTION SYSTEM-ORDINARY REPLACEMENT AND REPAIRS									
REPLACEMENT OF SMALL WATER METERS AND REMOTES	700,000		100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF
REPLACEMENT OF LARGE WATER METERS(4" AND LARGER)	1,500,000		300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF		
REPLACEMENT OF 4" LINES WHICH CONNECT TO FIRE HYDRANTS	3,290,000		470,000 WSBF	470,000 WSBF	470,000 WSBF	470,000 WSBF	470,000 WSBF	470,000 WSBF	470,000 WSBF
EMERGENCY LINE REPAIRS	3,500,000		500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF	500,000 WSBF
MISC. WATER ITEMS									
PURCHASE OF MAINTENANCE EQUIPMENT, TOOLS, AND VEHICLES	1,750,000		250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
MISC. WATER ITEMS									
WAREHOUSE AND GARAGE FACILITIES	800,000				500,000 WSBF	300,000 WSBF			
ENGINEERING STUDIES	700,000		100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF
CONTINGENCY, CONSTRUCTION, MANAGEMENT AND ENGINEERING	27,480,000		3,950,000 WSBF	4,260,000 WSBF	4,080,000 WSBF	3,880,000 WSBF	3,640,000 WSBF	3,840,000 WSBF	3,830,000 WSBF
SEWER REPLACEMENTS									
STRAWBERRY WAY LIBERTY TO GRANT	200,000		200,000 WSBF						
WATSON ST. BOYD TO CHATHAM	198,000		198,000 WSBF						
WILLIAM PENN WAY-SIXTH TO OLIVER	36,000		36,000 WSBF						

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	REQUIRED CAPITAL 1987	FOR PROGRAM 1988	1989	1990
SEWER REPLACEMENTS									
CATCH BASINS	275,000		185,000 WSBF		90,000 WSBF				
WEST RUN-KINLEY TO MOONEY	143,000				143,000 WSBF				
NORTH NEVILLE-FIFTH TO BAYARD	330,000				330,000 WSBF				
SELDON-GLENBURY TO BRIGGS	60,000				60,000 WSBF				
CHARTIERS AVENUE	200,000				200,000 WSBF				
FORBES FROM GRAEME TO STANWIX	125,000				125,000 WSBF				
TARRAGONA TO BROOK	132,000				132,000 WSBF				
HASLAGE-RAINE TO HUNNELL	90,000				90,000 WSBF				

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/3C/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	REQUIRED FOR CAPITAL PROGRAM 1987	1988	1989	199C
SEWER REPLACEMENTS									
47TH STREET-BUTLER TO HATFIELD	234,000				234,000 WSBF				
LAURIE ST. FHUMAN TO RIALTO	104,000				104,000 WSBF				
OTHER SEWER IMPROVEMENTS									
REHABILITATION OF MAN-HOLES, CATCH BASINS, AND DIVERSION STRUCTURES	1,750,000		250,000 WSBF	250,000 WSBF	250,000 WSBF	25C,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF
REPLACE EXISTING SEWERS WITH CAPACITY RESTRICI-IONS	10,700,000		1,600,000 WSBF	1,600,000 WSBF	1,600,000 WSBF	1,6CC,000 WSBF	1,600,000 WSBF	1,500,000 WSBF	1,200,000 WSBF
MAJOR EQUIPMENT, VEHICLES AND TOOLS	900,000		200,000 WSBF	200,000 WSBF		2CC,000 WSBF	200,00C WSBF	100,000 WSBF	
SEWER EXTENSIONS INTO UNSEWERED AREAS	1,200,000			200,000 WSBF	20C,000 WSBF	2CC,000 WSBF	200,000 WSBF	200,00C WSBF	200,000 WSBF

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FCR PROGRAM 1989	FCR PROGRAM 1990
OTHER SEWER IMPROVEMENTS									
PUMPING STATION REHAB	200,000		200,000 WSBF						
EAST ST VALLEY (I-279)	1,000,000		1,000,000 WSBF						
CONTINGENCY, CONSTRUCTION MANAGEMENT, AND ENGINEERING COSTS RELATING TO SEWER IMPROVEMENTS	6,980,000		1,300,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	960,000 WSBF	720,000 WSBF

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REQUIRED FOR CAPITAL PROGRAM 1987	1988	1989	1990
PUMPING AND STORAGE	14,350,000		1,600,000	1,250,000	700,000	2,700,000	2,700,000	2,700,000	2,700,000
WATER TREATMENT PLANT	5,000,000		1,350,000	820,000	1,070,000	820,000	320,000	320,000	300,000
CLEAN, REPAIR, CEMENT-LINE WATER LINES	14,354,000		5,154,000	5,400,000	3,800,000				
WATERLINE REPLACEMENT PROJECTS	8,025,000		2,736,000	2,640,000	2,649,000				
DISTRIBUTION SYSTEM-ORDINARY REPLACEMENT REPAIRS	15,290,000		2,270,000	2,270,000	2,270,000	2,270,000	2,270,000	1,970,000	1,970,000
MISC. WATER ITEMS	30,730,000		4,300,000	4,610,000	4,930,000	4,530,000	3,990,000	4,190,000	4,180,000
SEWER REPLACEMENTS	2,127,000		619,000		1,508,000				
OTHER SEWER IMPROVEMEN	22,730,000		4,550,000	3,250,000	3,050,000	3,250,000	3,250,000	3,010,000	2,370,000
TOTAL - DEPARTMENT WATER AND SEWER AUTHO	112,606,000		22,579,000	20,240,000	19,977,000	13,570,000	12,530,000	12,190,000	11,520,000
WSDF	112,606,000		22,579,000	20,240,000	19,977,000	13,570,000	12,530,000	12,190,000	11,520,000

DEPARTMENT OF PARKS AND RECREATION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
COMMUNITY FACILITIES SWIMMING POOLS									
PR85-01 POOL PUMP AND EQUIPMENT PROGRAM 4-10-03-1354	161,551	6,145 EPA-83 18,640 EPA-82 16,966 EPA-81		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PR85-02 SALARIES, CITY EMPLOYEES MAINTAINING HOUSING AUTHORITY RECREATION AREAS 4-10-10-0010	3,600,000	400,000 CD-83 400,000 CD-82	400,000 CD-84	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD
PR85-03 PLAY EQUIPMENT 4-10-15-0006	275,000	29,353 EPA-81	25,000 EPA-84 25,000 EPA-83 25,000 EPA-82 20,647 EPA-81	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PARK SHELTERS									
PR85-04 ERECT NON PERMIT PREFAB PICNIC SHELTERS 4-10-10-1640	156,102	36,102 EPA-81		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

DEPARTMENT OF PARKS AND RECREATION

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
COMMUNITY FACILITIES SWIMMING POOLS	161,551	41,551		20,000	20,000	20,000	20,000	20,000	20,000
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS	4,031,102	865,455	495,647	445,000	445,000	445,000	445,000	445,000	445,000
TOTAL - DEPARTMENT PARKS AND RECREATION	4,192,653	907,006	495,647	465,000	465,000	465,000	465,000	465,000	465,000
NPA	390,000			65,000	65,000	65,000	65,000	65,000	65,000
CD	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000
CD-83	400,000	400,000							
EPA-81	103,068	82,421	20,647						
CD-82	400,000	400,000							
EPA-82	43,440	18,440	25,000						
EPA-83	31,145	6,145	25,000						
EPA-84	25,000		25,000						
CD-84	400,000		400,000						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM: REMAINDER	1986	1987	1988	1989	1990
STREETS-RECONSTRUCTION AND REPAIR										
BROWNS HILL RD; RECONSTRUCTION BY ALLEGHENY COUNTY, CITY'S SHARE 4-13-01-0117	650,000		200,000 EPA-84 450,000 WSEF							
DOERRVILLE ROAD SLIDE 4-13-01-0089	210,000		210,000 EPA-84							
WARRINGTON AVE., BOGGSTON TO ARLINGTON; DESIGN AND CONSTRUCTION. 4-13-01-0130	4,259,200	536,000 NPA 1,608,000 FH 1,316,200 F-UMTA 15,100 CD-78 4,900 CD-78 759,000 CD-82	20,000 CD-83							

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
STREETS-RECONSTRUCTION AND REPAIR									
GRANT ST.- LIBERTY AVE. PH. 1: GRANT,LIBERTY TO 6TH; LIBERTY, 12TH ST.TO 10TH ST. INCLUDES POLES ,MAST ARMS AND SIGNALS FOR PH 1 WORK. 4-13-01-0137	6,724,343	1,276,043 EPA-81 3,497,300 FH 500,000 WSBF	261,000 OTHERS 1,190,000 WSBF						
GRANT ST. PH 2: GRANT ST FROM 4TH TO 6TH AVENUE. INCLUDES POLES,MAST ARMS AND SIGNALS FOR PH 2. WORK WILL BE UNDERTAKEN IN 1985	3,341,000		800,000 EPA-81 2,400,000 FH 141,000 OTHERS						
GRANT/LIBERTY PH 3: LIBERTY AVE. FROM 7TH AVE. TO 10TH ST. INCLUDES MAST ARMS AND SIGNALS. WORK WILL BE UNDERTAKEN IN 1985	2,200,000		550,000 EPA-83 1,650,000 FH						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM 1986	1987	1988	1989	1990
STREETS-RECONSTRUCTION AND REPAIR									
EC85-01 GRANT/LIBERTY PH 4: LIBERTY AVE. FROM 6TH TO 7TH AVE. AND GRANT ST FROM FOURTH AVE. TO FT. PITT BLVD. WORK WILL BE UNDERTAKEN IN 1986.	4,497,000	22,500 EPA-83 67,500 FH	277,500 EPA-83 832,500 FH 97,000 OTHERS	800,000 NPA	600,000 NPA 1,800,000 FH				
EC85-02 BROADWAY AVENUE RECONSTRUCTION FROM WENZELL TO FALLOWFIELD	1,700,000			1,200,000 NPA 500,000 WSBF					
EC85-03 EAST LIBERTY MALL RECONSTRUCTION OF PENN AVE. WITHIN PENN CIRCLE 4-01-10-0000	1,350,000		200,000 EPA-84 100,000 CD-83	850,000 CD-R 200,000 WSBF					
EC85-04 FOURTH AVE. RECONSTRUCTION OF STREET FROM GRANT TO WOOD, WITH WIDENING OCCURING FROM GRANT TO SMITHFIELD ST.	1,110,000			80,000 NPA	730,000 NPA 300,000 WSBF				

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
STREETS-RECONSTRUCTION AND REPAIR									
EC85-05 ARLINGTON AVE., CARSON TO WARRINGTON 4-13-01-0040	4,540,000			1,440,000 NPA 2,500,000 F-UMTA 600,000 WSBF					
WOOD ST.,FT. PITT TO LIBERTY;DESIGN AND CONSTRUCTION	4,930,000				110,750 NPA 332,250 FH	996,750 NPA 2,990,250 FH 500,000 WSBF			
SMITHFIELD ST., BLVD. OF THE ALLIES TO LIBERTY; DESIGN AND CONSTRUCTION	3,916,000							200,000 NPA	3,216,000 NPA 500,000 WSBF
DARRAGH STREET RECONSTRUCTION FROM 5TH TO ALLEQUIPPA	1,675,000								1,500,000 NPA 175,000 WSBF

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM REMAINDER 1986	1987	1988	1989	1990
BRIDGES									
EC85-06 IN-DEPTH INSPECTION BY CONTRACT; FOR 1985, S. HIGHLAND, NEGLEY, WARRINGTON, AND THE SCHENLEY UNDERPASS 4-13-05-0001	2,100,000		300,000 EPA-84	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA
EC85-07 BRIDGE PAINTING BY CONTRACTOR	1,750,000		250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
BLOOMFIELD BRIDGE: PH 1 DESIGN AND DEMOLITION 4-13-05-0424	3,500,000	700,000 EPA77&78 2,800,000 FH							
BLOOMFIELD BRIDGE PH 2: EIGHT PIERS AND RETAINING WALL	3,000,000	600,000 EPA-79 2,400,000 FH							
BLOOMFIELD BRIDGE PH 3: STRUCTURAL STEEL	5,900,000	300,000 EPA-81 900,000 SH 4,700,000 FH							

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	REQUIRED CAPITAL 1989	REQUIRED CAPITAL 1990
BRIDGES									
BLOOMFIELD BRIDGE PH 4: DECK, INTERSECTION IMPROVEMENTS, ROW COSTS, AND REIMBURSEMENTS TO PENNDOT	24,700,000		1,150,000 EPA-83 3,450,000 SH 18,400,000 FH 1,700,000 WSBF						
PENNSYLVANIA AVE. BRIDGE REPLACEMENT 4-13-05-0426	4,640,600	260,600 CD-76	114,000 EPA-83 3,144,000 FH 440,000 CD-79 342,000 S 340,000 WSBF						
MCARDLE ROADWAY AND BRIDGE 4-13-05-0408	10,897,000	1,150,000 EPA-81 3,450,000 FH	1,072,000 EPA-82 3,225,000 FH 400,000 EPA-83 1,600,000 SH						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	REQUIRED CAPITAL 1987	FOR PROGRAM 1988	1989	1990
BRIDGES									
BAUM BLVD. NEAR MURTWOOD; REPLACEMENT 4-13-05-J422	3,311,386	119,386 EPA-78	477,000 SH 159,000 EPA-84 2,541,000 FH 15,000 WSBF						
DUQUESNE INCLINE PEDESTRIAN BRIDGE, REHABILITATION OF FOOTBRIDGE	50,000		50,000 EPA-84						
EDGEBROOK AVE BRIDGE REHABILITATION 4-13-05-J44U	60,000		60,000 EPA-84						
FORBES AVE. BRIDGE OVER FERN HOLLOW, REHABILITATION 4-13-05-J41U	350,000		350,000 EPA-84						
SHADELAND AVE BRIDGE REHABILITATION 4-13-05-J465	150,000		150,000 EPA-84						
MELANCTHON ST. PEDESTRIAN BRIDGE DEMOLITION 4-13-05-J45U	48,000		48,000 CD-84						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	FUNDS REQUIRED FOR CAPITAL PROGRAM 1988	FUNDS REQUIRED FOR CAPITAL PROGRAM 1989	FUNDS REQUIRED FOR CAPITAL PROGRAM 1990
BRIDGES									
EC85-08 SWINDELL BRIDGE; REHABILITATION 4-13-05-0460	2,028,000	83,100 EPA-80	41,900 EPA-80	93,900 NPA 281,700 SH 1,502,400 FH 25,000 WSBF					
EC85-09 MEADOW STREET REHABILITATION 4-13-05-0105	385,000		7,000 EPA-84 28,000 SH	70,000 NPA 280,000 SH					
ANDERSON BRIDGE OVER BOUNDARY ST. 4-13-05-0452	3,499,471	772,471 EPA-76			540,000 NPA 2,157,000 SH 30,000 WSBF				
SCHENLEY PARK UNDERPASS 4-13-05-0115	130,000		10,000 EPA-84		120,000 NPA				
SCHENLEY PARK OVER PANTHER HOLLOW REPLACEMENT 4-13-05-0425	7,735,000		35,000 EPA-84 105,000 SH 560,000 FH		1,400,000 NPA 5,600,000 FH 35,000 WSBF				

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
BRIDGES									
OHIO RIVER BLVD. OVER ECKERT ST. AND VERNOR AVE. (2 BRIDGES) 4-13-05-0100	3,500,000		15,750 EPA-84 47,250 SH 252,000 FH		636,000 NPA 2,544,000 FH 5,000 WSBF				
SCHENLEY PARK OVER B & O RAILROAD, REPLACEMENT 4-13-05-0110	4,125,000		70,000 EPA-84 280,000 SH			720,000 NPA 2,880,000 SH 175,000 WSBF			
EC85-10 HETH'S RUN	725,000			36,250 NPA 108,750 SH 580,000 FH					
EC85-11 GOETTMAN ST. CANTILEVERED ROADWAY REHABILITATION	480,000			380,000 NPA 100,000 WSBF					
EC85-12 SECOND AVENUE (NINE MILE RUN) REPLACEMENT	375,000			350,000 NPA 25,000 WSBF					

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
BRIDGES									
EC85-13 DAVIS AVE BRIDGE REHABILITATION	310,000			300,000 NPA 10,000 WSBF					
EC85-14 CASTER STREET FOOTBRIDGE DEMOLITION	55,000			55,000 NPA					
SWINBURN BRIDGE DEMOLITION 4-13-05-0434	340,000				65,000 NPA 260,000 SH 15,000 WSBF				
COLUMBUS AND ALLEGHENY AVE. BRIDGES;DEMOLITION	530,000				106,000 NPA 424,000 SH				
RANKIN AVENUE FOOTBRIDGE DEMOLITION	55,000				55,000 NPA				
WESTERN AVENUE BRIDGE REHABILITATION	750,000				50,000 NPA	700,000 NPA			

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL PROGRAM 1988	REQUIRED CAPITAL PROGRAM 1989	REQUIRED CAPITAL PROGRAM 1990
BRIDGES									
SOUTH 12TH ST. BRIDGE REHABILITATION	250,000				3,000 NPA 12,000 SH	47,000 NPA 188,000 SH			
P.J.MCARDLE VIADUCT NO.1 REHABILITATION	841,000				75,000 NPA	766,000 NPA			
P.J.MCARDLE VIADUCT NO.2 REHABILITATION	566,000				50,000 NPA	516,000 NPA			
S. HILLVALE AVENUE BRIDGE REHABILITATION	800,000				70,000 NPA	730,000 NPA			
FORT PITT BLVD. EAST-BOUND REHABILITATION	2,154,000					2,154,000 NPA			
MARKET STREET OVER THE PARKWAY 4-13-05-0500	400,000				4,000 NPA 36,000 FH	36,000 NPA 324,000 FH			
TIMBERLAND AVE. BRIDGE ADUTMENT REPLACEMENT AND REPAIRS	150,000					150,000 NPA			

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
BRIDGES									
NORTH AVE. AND BRIGHTON ROAD BRIDGE REHABILITATION	680,000					40,000 NPA	600,000 NPA 40,000 WSBF		
S. HIGHLAND AVE BRIDGE REHABILITATION	275,000					20,000 NPA	185,000 NPA 70,000 WSBF		
28TH ST. BRIDGE REHABILITATION	330,000						330,000 NPA		
RIDGE AVE. BRIDGE DEMOLITION	148,000						98,000 NPA 50,000 WSBF		
ANSONIA PLACE BRIDGE REHABILITATION	65,000						65,000 NPA		
WILKSBORO AVE FOOTBRIDGE DEMOLITION	60,000						60,000 NPA		
ALLEGHENY PARK FOOT-BRIDGE REPLACEMENT	276,000						25,000 NPA	251,000 NPA	

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	FUNDS REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
BRIDGES									
S. NEGLEY AVE. BRIDGE REHABILITATION	237,000						20,000 NPA	217,000 NPA	
SHALER STREET BRIDGE REHABILITATION	430,000						30,000 NPA	400,000 NPA	
OVERBROOK WAY FOOTBRIDGE REPLACEMENT	69,000							69,000 NPA	
MAPLE AVENUE BRIDGE REHABILITATION	100,000								100,000 NPA
CHARTIERS AVENUE BRIDGE REHABILITATION	100,000								100,000 NPA
FRITZ STREET BRIDGE DEMOLITION	28,000								28,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM: 1986	1987	1988	1989	1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
MT. WASHINGTON, VARIOUS IMPROVEMENTS RESULTING FROM STUDY 4-13-10-U510	125,042	28,042 EPA-80	97,000 EPA-80						
ROSEANN STREET IMPROVEMENTS 4-13-10-U300	300,000		300,000 EPA-84						
STRIP DISTRICT TRAFFIC CIRCULATION IMPROVEMENTS 4-13-10-U625	75,000		75,000 CD-84						
EC85-15 GOLDEN TRIANGLE, SIGNAL WORK FOR LIGHT RAIL TRANSIT 4-13-10-U535	767,600	200,000 EPA-82		567,600 NPA					
EC85-16 OAKLAND TRAFFIC IMPROVEMENTS 4-13-01-U116	300,000			100,000 NPA		200,000 NPA			

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM 1986	1987	1988	1989	1990
STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
EC85-17 GOLDEN TRIANGLE, SIGNAL COORDINATION PROGRAM 4-13-10-0529	3,198,965	98,965 EPA-81		250,000 NPA 750,000 FH	400,000 NPA 1,200,000 FH	125,000 NPA 375,000 FH			
VARIOUS INTERSECTIONS INCLUDING:									
CHURCHVIEW AT SANKEY 4-13-10-0540	10,000		10,000 EPA-82						
EC85-18 ROBINSON/ALLEGHIPPA, RE-CONSTRUCTION OF INTER-SECTION	235,000		60,000 WSEF	175,000 NPA					
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED									
PENN DOT									
PARKWAY EAST CENTRAL SAFETY UPDATE, RESURFACE, STRUCTURAL REHABILITATION	36,000,000		36,000,000 OTHERS						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINCER REQUIRED FOR CAPITAL PROGRAM 1986	1987	1988	1989	1990
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED									
PENN DOT									
EAST STREET INTERCHANGE	68,000,000		68,000,000 OTHERS						
EAST STREET EXPRESSWAY	99,000,000		99,000,000 OTHERS						
NORTH SHORE EXPRESSWAY	35,000,000		35,000,000 OTHERS						
OAKWOOD BRIDGE REPLACEMENT	1,800,000		1,800,000 OTHERS						
BROWNS HILL ROAD RECONSTRUCTION	2,400,000		2,400,000 OTHERS						
SOUTH HILLS LIGHT RAIL TRANSIT	500,000,000		500,000,000 OTHERS						
RIVER AVENUE CONNECTIONS TO GENERAL ROBINSON STREET	2,800,000		20,000 S 180,000 FH	60,000 S 540,000 FH	200,000 S 1,800,000 FH				
62ND STREET BRIDGE DECK REPLACEMENT	5,500,000			5,500,000 OTHERS					

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM 1986	1987	1988	1989	1990
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED									
PENN DOT									
EAST STREET VALLEY SERVICE ROAD	21,000,000			21,000,000 OTHERS					
WINDGAP BRIDGE, REPLACEMENT	3,200,000			3,200,000 OTHERS					
OHIO RIVER BLVD., NORTH AVE. TO ALLEGHENY AVE., ENGINEERING, ROW ACQUISITION	45,000,000				45,000,000 OTHERS				
WEST END BRIDGE, REHABILITATION	10,000,000				10,000,000 OTHERS				
CROSSTOWN EXPRESSWAY	53,000,000				53,000,000 OTHERS				
SMITHFIELD STREET BRIDGE	7,000,000				7,000,000 OTHERS				
HIGHLAND PARK BRIDGE REHABILITATION	11,000,000				11,000,000 OTHERS				

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED									
PENN DOT									
40TH STREET BRIDGE REHABILITATION	5,000,000					5,000,000 OTHERS			
MCKEES ROCKS BRIDGE REHABILITATION	12,000,000						12,000,000 OTHERS		
FT. PITT BRIDGE AND TUNNEL REHABILITATION	40,000,000							40,000,000 OTHERS	
OTHER PUBLIC WORKS RELATED PROJECTS									
EC85-19 MISCELLANEOUS REPAIRS TO STREETS AND STRUCTURES 4-13-30-0001	3,500,000	500,000 EPA-84		500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINCER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
OTHER PUBLIC WORKS RELATED PROJECTS									
EC85-20 SIDEWALK RAMPS FOR THE HANDICAPPED 4-13-30-U946	406,400		50,000 CD-84 50,CCC EPA-83 6,4CO CD-81	50,000 CD	50,000 CD	5C,000 CD	50,000 CD	50,C00 CD	50,000 CD
EC85-21 STEP RECONSTRUCTION THROUGHOUT THE CITY 4-13-30-U956	2,125,C00		300,000 CD-84	75,000 CD 150,000 NPA	150,000 CD 150,000 NPA	15C,000 CD 150,000 NPA	150,000 CD 150,000 NPA	150,C00 CD 150,000 NPA	150,C00 CD 150,000 NPA
WINDOM ST. SLIDE 4-13-01-U145	228,300	103,300 CD-82 125,000 EPA-83							
MONONGAHELA INCLINE DESIGN AND CONSTRUCTION 4-13-30-U40U	119,C00	10,000 EPA-83	109,000 EPA-83						
WALL RECONSTRUCTION INCLUDING HOLT, MARTIN, GOETTMAN, WICK, MONROE AND BLESSING 4-13-30-U79U	1,635,000		1,635,0CO EJB-CO						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FCR PROGRAM 1989	FCR PROGRAM 1990
OTHER PUBLIC WORKS RELATED PROJECTS									
EC85-22 SURVEY MONUMENT REPLACEMENT 4-13-30-0200	295,000		50,000 EPA-84	70,000 NPA	35,000 NPA	35,000 NPA	35,000 NPA	35,000 NPA	35,000 NPA
EC85-23 MAIN SALT STORAGE DOME	350,000			350,000 NPA					
ASPHALT PLANT DOCK AND CRANE	619,000						619,000 NPA		
ASPHALT STORAGE SILO	295,000						295,000 NPA		
FUNDS TO IMPLEMENT THE CAPITAL BUDGET									
EC85-24 ENGINEERING SERVICES 4-13-35-0002	21,460,000	3,460,000 EPA-84		3,000,000 NPA	3,000,000 NPA	3,000,000 NPA	3,000,000 NPA	3,000,000 NPA	3,000,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
FUNDS TO IMPLEMENT THE CAPITAL BUDGET									
EC85-25 ARCHITECTURAL/ENGINEERING CONTRACTS 4-13-35-0003	1,400,000	148,000 EPA-84	52,000 EPA-84	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
CITY-WIDE RECREATION FACILITIES									
PITTSBURGH ZOO									
EC85-26 ZOO REHABILITATION 4-13-60-0001	802,221	68,884 EPA-78 75,000 EPA-79 29,560 EPA-81 18,777 EPA-82 10,000 EPA-83		100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
EC85-27 GRANDVIEW AVENUE OVERLOOKS RENOVATION	130,000			30,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	FOR PROGRAM 1990
CITY-WIDE RECREATION FACILITIES									
PITTSBURGH ZOO									
ZOO MASTER PLAN;DESIGN AND IMPLEMENTATION 4-13-60-1230	15,000,000	4,574,775 EPA	465,256 EPA-83 297,319 EPA-82 1,000,000 S 2,412,650 PRIVATE 1,000,000 AC 3,250,000 F		2,000,000 NPA				
FRICK PARK, RECONSTRUCT ROAD 4-13-60-1345	85,000		85,000 EPA-83						
PHIPPS CONSERVATORY; REHABILITATION OF STRUCTURE 4-13-60-1260	4,945,855	1,013,355 F-LPW 103,212 EPA-84 300,000 EPA	789,288 EPA-84			850,000 NPA	550,000 NPA	460,000 NPA	880,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
CITY-WIDE RECREATION FACILITIES									
EC85-28 MARY SCHENLEY FOUNTAIN REHABILITATION	75,000			50,000 NPA 25,000 S-DCA					
AVIARY MASTER PLAN 4-13-60-1324	100,000						100,000 NPA		
COMMUNITY FACILITIES SWIMMING POOLS									
RIVERVIEW POOL, DESIGN AND CONSTRUCTION 4-13-62-1370	847,000	145,900 F-UPAR	447,000 F-UPAR 254,100 EPA-83						
FOWLER; DESIGN AND CONSTRUCT POOL FACILITIES, PLAYGROUND AND BALLFIELDS 4-13-62-1360	1,333,000	2,641 CD-83 100,000 F-UPAR	367,359 CD-83 763,000 F-UPAR 100,000 CD-77						
BURGWIN, POOL BASIN AND FILTER REHABILITATION 4-13-62-1352	488,600	5,336 CD-80	440,000 EPA-84 15,000 CD-83 28,264 CD-8C						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
COMMUNITY FACILITIES SWIMMING POOLS									
EC85-29 WEST PENN POOL AND RECREATION CENTER 4-13-62-1365	880,000		40,000 CD-83 40,000 CD-84	800,000 CD					
EC85-30 KENNARD: DESIGN AND CONSTRUCT NEW POOL BASIN AND BATHHOUSE	840,000			70,000 CD	770,000 CD				
	150,000				150,000 CD				
REAM POOL REHABILITATION	*275,000*				25,000 NPA	250,000 NPA			
BEECHWOOD POOL REHABILITATION	220,000					20,000 NPA	200,000 NPA		
AMMON POOL REHABILITATION	550,000						50,000 CD	500,000 CD	
LANG POOL REHABILITATION	550,000							50,000 CD	500,000 CD
WARRINGTON POOL REHABILITATION	660,000							60,000 CD	600,000 CD

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
COMMUNITY FACILITIES SWIMMING POOLS									
MOORE POOL REHABILITATION	60,000								60,000 NPA
COMMUNITY FACILITIES INDOOR FACILITIES									
EC85-31 12TH WARD RECREATION CENTER (CD-76-ULU) 4-13-66-1598	3,000,000		300,000 CD-76	2,700,000 NPA					
EC85-32 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS 4-13-66-1500	2,590,000			390,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD
MAJOR COURT RENOVATION	460,000				100,000 NPA	150,000 NPA	100,000 NPA	110,000 NPA	

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
COMMUNITY FACILITIES BALLFIELDS									
EC85-33 TURFED AREAS & LANDSCAPE REHABILITATION 4-13-68-1410	426,834	76,834 EPA-81	40,000 EPA-84 10,000 CD-84	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
DEAN FIELD IMPROVEMENTS	700,000								700,000 CD
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
HOMEWOOD; REHABILITATE, ACQUIRE, DESIGN AND EXPAND FACILITY 4-13-72-1600	200,000	53,768 CD-78	100,000 CD-82 46,232 CD-78						
FRIENDSHIP PARK, DESIGN AND REHABILITATION 4-13-72-1556	162,000	12,000 EPA-81 105,000 F-UPAR 40,000 EPA-83	5,000 EPA-83						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINCER 1986	1987	REQUIRED FOR CAPITAL PROGRAP 1988	1989	1990
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
ELEANOR STREET 4-13-72-1577	110,000		100,000 CD-84 10,000 CD-83						
ARMSTRONG PLAYGROUND RESURFACING 4-13-72-1555	50,000		50,000 CD-83						
EC85-34 REHABILITATE EXISTING PLAYGROUNDS 4-13-72-0001	2,530,000	147,586 EPA-83 30,000 S	280,000 EPA-84 7,414 EPA-83 280,000 EJB-CD	125,000 NPA	320,000 NPA	320,000 NPA	320,000 NPA	350,000 NPA	350,000 NPA
EC85-35 HOUSING AUTHORITY PLAYGROUNDS AND COURTS REHABILITATION 4-13-72-0035	220,000		40,000 CD-83	30,000 CD	30,000 CD	30,000 CD	30,000 CD	30,000 CD	30,000 CD
EC85-36 MARTIN LUTHER KING PLAYGROUND	60,000			40,000 CD 20,000 OTHERS					
EC85-37 SOUTH SIDE RIVERFRONT PARK LIGHTING	60,000			60,000 CD					

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REQUIRED CAPITAL 1987	FCR PROGRAM 1988	FCR PROGRAM 1989	FCR PROGRAM 1990
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
EC85-38 SWISSHELM PARK RENOVATION	77,000			7,000 NPA	70,000 NPA				
COBDEN ST. PLAYGROUND	20,000				20,000 CD				
GRANDVIEW PARK STAGE/OVERLOOK	30,000				30,000 NPA				
TUSTIN TOT LOT	40,000				40,000 CD				
BURGWIN PLAYGROUND	60,000				60,000 CD				
BURGWIN BATHHOUSE	200,000				200,000 CD				
FOWLER SWIMMING POOL PARKING LOT	70,000				70,000 CD				
TOWNSEND PLAYGROUND	88,000				8,000 CD	80,000 CD			

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	FOR PROGRAM 199C
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
BIRMINGHAM PLAZA	100,000					50,000 CD 50,000 OTHERS			
WESTINGHOUSE PLAYGROUND	30,000							30,000 CD	
PARK SHELTERS									
EC85-39 PERMIT PICNIC SHELTERS, MAJOR REPAIRS--DESIGN AND CONSTRUCTION	270,000		10,000 EPA-84	130,000 NPA	130,000 NPA				
MCKINLEY PARK SHELTER	187,000					17,000 CD	170,000 CD		

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
RECREATION SUPPORT PROGRAMS									
EC85-40 TREE PLANTING PROGRAM (CD FUNDS WILL BE USED IN CD NEIGHBORHOODS) 4-13-74-0001	900,000	50,000 OTHERS 50,000 CD-83	50,000 CD-83 50,000 OTHERS	100,000 NPA 50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS
EC85-41 MAJOR REPAIRS AND EMERGENCIES 4-13-74-0002	595,000	5,973 EPA-83	79,027 EPA-84	85,000 NPA	85,000 NPA	85,000 NPA	85,000 NPA	85,000 NPA	85,000 NPA
EC85-42 TRAILS, REHABILITATION 4-13-74-0020	149,556	29,556 EPA-83		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
RECREATION SUPPORT PROGRAMS									
EC85-43 LIGHTING, NEW OR REPLACEMENT FIXTURES 4-13-74-1480	462,300	50,000 EPA-83 62,300 S	50,000 EPA-84	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
EC85-44 SERVICE BUILDING REPAIRS 4-13-74-1720	467,191	46,285 EPA-82 30,000 EPA-81 49,406 EPA-80	6,500 EPA-84	85,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
EC85-45 ALLEGHENY COMMONS PARK LIGHTING 4-13-74-1495	205,000		5,000 EPA-81	50,000 NPA	50,000 NPA	100,000 NPA			
EC85-46 DEPARTMENT OF PARKS AND RECREATION WAREHOUSE	220,000			20,000 NPA	200,000 NPA				
DEPARTMENT OF PARKS & RECREATION SHOP	250,000				20,000 NPA	230,000 NPA			
BALLFIELD RELIGHTING	280,000					70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
FIRE DEPARTMENT									
ENGINE 27 (MT. WASHINGTON); DESIGN AND REHABILITATION 4-13-80-1956	402,200	77,200 EPA-80 325,000 EPA-83							
FIRE HEADQUARTERS RENOVATION 4-13-80-1963	72,500	7,500 EPA-81	65,000 EPA-83						
REBUILDING ROOFS OF VARIOUS FIRE AND POLICE STATIONS 4-13-80-1975	200,000	22,000 EPA-83	178,000 EPA-83						
ENGINE 29 (WEST END); DESIGN, LAND ACQUISITION AND CONSTRUCTION-NEW STATION IN THE WESTWOOD AREA 4-13-80-1954	749,035	50,000 EPA-80 24,035 EPA-79	675,000 EPA-84						
EC85-47 REHABILITATION OF FIRE STATIONS 4-13-80-1964	1,739,562		250,000 EPA-84 3,371 CD-77 136,191 EJB-CD	225,000 NPA	225,000 NPA	225,000 NPA	225,000 NPA	225,000 NPA	225,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM: REMAINDER 1986	1987	1988	1989	1990
EMERGENCY MEDICAL SERVICES									
EC85-48 EMS #2, NEW STATION AT SAW MILL RUN AND BAUSMAN STREET (DOWN AIR) 4-13-83-1970	260,000		185,000 EPA-83	75,000 NPA					
EC85-49 EMS #1, NEW STATION AT DALLAS AND HAMILTON AVENUES (HOMEWOOD WEST) 4-13-83-1975	175,000		100,000 EPA-83	75,000 NPA					
EC85-50 EMS#11,RESCUE #1, HEADQUARTERS(SHADYSIDE) BUILDING RENOVATION	110,000			110,000 NPA					
EC85-51 EMS#10,(SPRING HILL) HOMER AND DAMAS,GENERAL RENOVATION	25,000			25,000 NPA					

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
POLICE DEPARTMENT									
SOUTHSIDE RIVERFRONT FACILITY INCLUDING: S.O.D. RIVER OFFICE AND STORAGE, ONE BOAT DOCK, PUBLIC REST ROOMS AND UTILITIES 4-13-86-0080	225,000		165,000 EPA-84 60,000 OTHERS						
EC85-52 STATION 5 (EAST LIBERTY) AND FIRE STATION 8 REHABILITATION 4-13-86-0075	340,000	20,959 EPA-83	75,000 EPA-84 44,041 EPA-83	200,000 NPA					
EC85-53 STATION 3 AND EMS 6 (STRIP DISTRICT) NEW STATION 4-13-86-0090	1,050,000		150,000 EPA-84	900,000 NPA					
EC85-54 STATION 1 (DOWNTOWN) RENOVATION 4-13-86-0070	685,000	410,000 EPA-83 50,000 EPA-82		25,000 NPA	200,000 NPA				
STATION 6 (SQUIRREL HILL) AND FIRE STATION 18 REHABILITATION 4-13-86-0085	250,000		50,000 EPA-84			200,000 NPA			

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
CARNEGIE LIBRARY									
EC85-55 MISCELLANEOUS RENOVATION 4-13-89-0001	210,000		30,000 EPA-84	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA
EC85-56 CENTRAL BRANCH; REHABILITATION TO IMPROVE PROCESSING, MAINTENANCE OPERATION AND PUBLIC AREAS 4-13-89-1980	1,788,430		200,000 EPA-84 388,430 F-EJB	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
EC85-57 CARNEGIE INSTITUTE REHABILITATION 4-13-89-1985	525,000		75,000 EPA-84	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PUBLIC PROPERTY CITY-COUNTY BUILDING									
REPLACEMENT OF ROOF 4-13-92-2050	200,000		100,000 EPA-84 100,000 AC						

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINCER REQUIRED FOR CAPITAL PROGRAM: 1986	1987	1988	1989	1990
PUBLIC PROPERTY CITY-COUNTY BUILDING									
CITY COUNCIL OFFICES REHABILITATION	300,000		300,000 EPA-84						
CONSTRUCTION OF NEW PLANTER BOXES IN FRONT OF BUILDING	25,000		25,000 EPA-84						
REMODELING OF DEPARTMENT OF ENGINEERING AND CONSTRUCTION	135,000				135,000 NPA				
SIDEWALKS AND AREAWAYS RENOVATION	110,000				10,000 NPA	100,000 NPA			
IMPROVEMENTS TO COMPLY WITH FIRE CODE 4-13-92-2045	280,000	88 EPA-83	149,912 EPA-83		65,000 NPA	65,000 NPA			
PUBLIC PROPERTY MISCELLANEOUS									
PUBLIC PROPERTY SIDEWALK PROGRAM 4-13-95-3003	150,783	47,493 EPA-80 28,290 CD-80 30,000 CD-81	45,000 CD-81						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
PUBLIC PROPERTY MISCELLANEOUS									
HILL HOUSE,KAUFMANN CENTER, REHABILITATION 4-13-95-2039	50,000	50,000 EPA-83							
EC85-58 RENOVATION OF PUBLIC BUILDINGS 4-13-95-0001	2,035,184		345,914 EPA-84 39,270 EPA-83	275,000 NPA	275,000 NPA	275,000 NPA	275,000 NPA	275,000 NPA	275,000 NPA
EC85-59 REHBILITATION OF ROOFS OF VARIOUS BUILDINGS 4-13-95-0200	1,735,000		200,000 EPA-84	285,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
EC85-60 PUBLIC BUILDINGS ACCESS BY HANDICAPPED 4-13-95-0002	1,777,130		200,000 CD-84 175,000 CD-83 172,400 CD-82 18,734 CD-81 10,996 CD-80	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
EC85-61 FACILITIES ENVIRONMENTAL IMPROVEMENT PROGRAM	2,000,000			700,000 NPA	500,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL PROGRAM 1988	1989	1990
PUBLIC PROPERTY MISCELLANEOUS									
EC85-62 ENERGY CONSERVATION IMPROVEMENTS; CITY-COUNTY, PUBLIC SAFETY AND VARIOUS OTHER BUILDINGS 4-13-95-2040	635,000			135,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
EC85-63 PUBLIC SAFETY BUILDING REROOFING	80,000			80,000 NPA					
EC85-64 CITY WAREHOUSE AND GARAGE REROOFING	210,000			115,000 NPA	95,000 NPA				
PUBLIC SAFETY BUILDING FIRE CODE COMPLIANCE	200,000					200,000 NPA			
EC85-65 RENOVATION OF VARIOUS PARK FACILITIES 4-13-95-2030	1,250,282		195,072 EPA-84 5,210 EPA-83	175,000 NPA	175,000 NPA	175,000 NPA	175,000 NPA	175,000 NPA	175,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
PUBLIC PROPERTY MISCELLANEOUS									
EC85-66 SAFETY CODE COMPLIANCE FOR VARIOUS CITY BUILDINGS 4-13-95-2045	150,000		50,000 EPA-84	50,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA
EC85-67 CONSULTANT CONTRACTS FOR PUBLIC BUILDINGS 4-13-95-0005	255,885		20,000 EPA-84 5,885 EPA-81	30,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA	40,000 NPA

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
STREETS-RECONSTRUCTION AND REPAIR	41,102,543	9,602,543	9,379,000	8,170,000	3,873,000	4,487,000		200,000	5,391,000
BRIDGES	93,438,457	18,235,557	41,228,900	4,748,000	14,842,000	9,996,000	2,123,000	1,487,000	778,000
STREETS-SAFETY AND CAPACITY IMPROVEMENTS	5,011,607	327,007	542,000	1,842,600	1,600,000	700,000			
OTHER PROJECTS SCHEDUL WITHIN SIX-YEAR PROGR NO CITY PARTICIPATION	957,700,000		742,400,000	30,300,000	128,000,000	5,000,000	12,000,000	40,000,000	
OTHER PUBLIC WORKS RELATED PROJECTS	9,572,700	738,300	2,200,400	1,195,000	885,000	885,000	1,799,000	885,000	885,000
FUNDS TO IMPLEMENT THE CAPITAL BUDGET	22,860,000	3,608,000	52,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
CITY-WIDE RECREATION FACILITIES	21,138,076	6,193,563	9,299,513	205,000	2,120,000	970,000	770,000	580,000	1,000,000
COMMUNITY FACILITIES SWIMMING POOLS	6,853,600	253,877	2,494,723	870,000	945,000	270,000	250,000	610,000	1,160,000
COMMUNITY FACILITIES INDOOR FACILITIES	6,050,000		300,000	3,090,000	540,000	590,000	540,000	550,000	440,000
COMMUNITY FACILITIES BALLFIELDS	1,126,834	76,834	50,000	50,000	50,000	50,000	50,000	50,000	750,000
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS	4,564,000	388,354	928,646	412,000	978,000	547,000	520,000	410,000	380,000
RECREATION SUPPORT PROGRAMS	3,529,047	373,520	240,527	510,000	575,000	705,000	375,000	375,000	375,000
FIRE DEPARTMENT	3,163,297	505,735	1,307,562	225,000	225,000	225,000	225,000	225,000	225,000
EMERGENCY MEDICAL SERVICES	570,000		285,000	285,000					
POLICE DEPARTMENT	2,550,000	480,959	544,041	1,125,000	200,000	200,000			
CARNEGIE LIBRARY	2,523,430		693,430	305,000	305,000	305,000	305,000	305,000	305,000
PUBLIC PROPERTY CITY-COUNTY BUILDING	1,050,000	88	674,912		210,000	165,000			
PUBLIC PROPERTY MISCELLANEOUS	10,529,264	155,783	1,483,481	2,045,000	1,645,000	1,450,000	1,250,000	1,250,000	1,250,000
TOTAL - DEPARTMENT ENGINEERING AND CONST	1,193,332,855	40,940,120	814,104,135	58,577,600	160,193,000	29,745,000	23,407,000	50,127,000	16,139,000
EPA	4,874,775	4,874,775							
NPA	81,459,250	536,000	250,000	18,104,750	15,154,750	16,145,750	10,057,000	8,517,000	12,694,000
EPA-76	772,471	772,471							
AC	1,100,000		1,100,000						
EPA-78	188,270	188,270							

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL PROGRAM 1988	1989	1990
CD-R	850,000			850,000					
CD-7b	560,600	260,600	300,000						
EPA-79	699,035	699,035							
WSBF	7,610,000	500,000	3,755,000	1,460,000	385,000	675,000	160,000		675,000
CD-79	440,000		440,000						
EPA77&7d	700,000	700,000							
CU	10,490,000			1,765,000	2,238,000	1,067,000	1,140,000	1,560,000	2,720,000
CD-7d	120,000	73,768	46,232						
F	3,250,000		3,250,000						
F-UMTA	3,816,200	1,316,200		2,500,000					
EJD-CU	2,051,191		2,051,191						
FH	72,081,200	18,522,800	33,184,500	3,372,400	13,312,250	3,689,250			
F-UPAH	1,560,900	350,900	1,210,000						
CD-83	920,000	52,641	867,359						
EPA-81	3,791,787	2,980,902	810,885						
EPA-80	474,141	335,241	138,900						
CD-80	72,886	33,626	39,260						
CD-81	100,134	30,000	70,134						
CD-82	1,134,700	862,300	272,400						
EPA-82	1,694,381	315,062	1,379,319						
F-LPd	1,013,355	1,013,355							
EPA-83	5,502,365	1,268,662	4,233,703						
F-EJd	388,430		388,430						
EPA-84	11,030,763	4,211,212	6,819,551						
OTHERS	955,929,000	50,000	742,809,000	29,770,000	126,050,000	5,100,000	12,050,000	40,050,000	50,000
PRIVATE	2,412,650		2,412,650						
CD-84	823,000		823,000						
S	1,714,300	92,300	1,362,000	60,000	210,000				
S-DCA	25,000			25,000					
SH	13,478,700	900,000	5,987,250	670,450	2,853,000	3,068,000			
CD-77	103,371		103,371						

DEPARTMENT OF FIRE

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
BUREAU OF BUILDING INSPECTION									
FD85-01 DEMOLITION AND/OR SEALING OF CONDEMNED BUILDINGS INCLUDING SITE RESTORATION, BOARDING AND PARTY WALLS 4-27-10-0005	5,950,231		400,000 EPA-84 400,000 CD-84 62,717 EPA-83 113,206 CD-83 224,120 CD-83 188 CD-82	400,000 NPA 350,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD
FD85-02 INSPECTION RELATED TO CDBG PROGRAM, SALARIES 4-27-10-0006	2,052,419		207,966 CD-84 360,000 CD-83 249,453 CD-82	135,000 CD	200,000 CD	220,000 CD	220,000 CD	230,000 CD	230,000 CD

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF FIRE

	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM: 1986	1987	1988	1989	1990
BUREAU OF BUILDING INSPECTION	8,002,650		2,017,650	885,000	1,000,000	1,020,000	1,020,000	1,030,000	1,030,000
TOTAL - DEPARTMENT FIRE	8,002,650		2,017,650	885,000	1,000,000	1,020,000	1,020,000	1,030,000	1,030,000
NPA	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000
CD	3,585,000			485,000	600,000	620,000	620,000	630,000	630,000
CD-83	697,326		697,326						
CD-82	249,641		249,641						
EPA-83	62,717		62,717						
EPA-84	400,000		400,000						
CD-84	607,966		607,966						

DEPARTMENT OF GENERAL SERVICES

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER REQUIRED FOR CAPITAL PROGRAM: 1986	1987	1988	1989	1990
EQUIPMENT									
GS85-01 MISCELLANEOUS EQUIPMENT FOR CITY DEPARTMENTS 4-30-01-0001	3,284,828		674,000 EPA-84 635,828 EPA-83	225,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA
GS85-02 FIRE DEPARTMENT, PUMP AND LADDER TRUCKS 4-30-01-0002	4,250,000		1,000,000 EPA-84	1,000,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA
GS85-03 BUREAU OF REPAIRS AND OPERATING MAINTENANCE	450,000			75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF GENERAL SERVICES

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	REQUIRED FOR CAPITAL PROGRAM 1987	1988	1989	1990
EQUIPMENT	7,984,828		2,309,828	1,300,000	875,000	875,000	875,000	875,000	875,000
TOTAL - DEPARTMENT GENERAL SERVICES	7,984,828		2,309,828	1,300,000	875,000	875,000	875,000	875,000	875,000
HPA	5,675,000			1,300,000	875,000	875,000	875,000	875,000	875,000
EPA-83	635,828		635,828						
EPA-84	1,674,000		1,674,000						

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION									
CP85-01 COMMUNITY DEVELOPMENT PLANNING, PROGRAM ADMINISTRATION INCLUDING INDIRECT COST REIMBURSEMENT TO CITY 4-35-01-0001	8,577,597		1,107,597 CD-84	1,145,000 CD	1,265,000 CD	1,265,000 CD	1,265,000 CD	1,265,000 CD	1,265,000 CD
CP85-02 CITIZEN PARTICIPATION AND TECHNICAL ASSISTANCE INCLUDING ARCHITECTS WORKSHOP, CTAC, AND CDC'S 4-35-01-0002	2,400,000		250,000 CD-84	500,000 CD	250,000 CD	650,000 CD	250,000 CD	250,000 CD	250,000 CD
CP85-03 URA PLANNING AND MANAGEMENT 4-35-05-4005	1,680,000		120,000 EPA-84 120,000 CD-84	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM REMAINDER 1986	1987	1988	1989	1990
OTHER COMMUNITY DEVELOPMENT PROGRAMS									
CP85-04 MAP UPDATING AND LAND RECORDS MANAGEMENT PROGRAM 4-35-01-0015	1,125,000		105,000 EPA-84 50,000 EPA-83	300,000 NPA	300,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	70,000 NPA
CP85-05 HOME SECURITY LOCK PROGRAM 4-35-05-4020	1,060,000		140,000 CD-84	120,000 CD	160,000 CD	160,000 CD	160,000 CD	160,000 CD	160,000 CD
CP85-06 NEIGHBORHOOD COMMERCIAL REVITALIZATION ANALYSIS AND SUPPORT	200,000		50,000 CD-83	50,000 CD		50,000 CD		50,000 CD	
CP85-07 HILL/OAKLAND LOOP BUS 4-35-05-3084	1,460,000	200,000 CD-84 60,000 CD-83		200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
ALLENTOWN SENIOR CITIZENS HOUSING AND COMMERCIAL FACILITY 4-35-05-0001	110,000	110,000 CD-80							

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	REQUIRED CAPITAL 1987	FOR PROGRAM 1988	1989	1990
OTHER COMMUNITY DEVELOPMENT PROGRAMS									
HISTORIC PRESERVATION, LOANS AND GRANTS INCENTIVES 4-35-05-3J75	80,000	15,000 CD-79	65,000 CD-79						
MANCHESTER, CONTINUING CONSERVATION PROGRAM 4-35-05-0002 4-45-01-0001	19,282,129	16,800,000 F	2,482,129 CD-82						
INFRASTRUCTURE ANALYSIS; BRIDGES, ROADS, RECREATION FACILITIES, AND LANDSLIDES 4-35-05-4U35	370,000		360,000 EPA-83 10,000 CD-83						
CP85-08 PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM, INCLUDING GREENWAYS 4-35-05-3U81	2,210,000	60,000 EPA-80 250,000 CD-81 200,000 CD-80 250,000 CD-79	200,000 CD-83 200,000 CD-82 30,000 EPA-81 670,000 S-DCA 200,000 EJB-CD	150,000 CD					

DEPARTMENT OF CITY PLANNING

	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
COMMUNITY DEVELOPMENT PLANNING AND ADMINISTRATION	12,657,597		1,597,597	1,885,000	1,755,000	2,155,000	1,755,000	1,755,000	1,755,000
OTHER COMMUNITY DEVELOPMENT PROGRAMS	25,897,129	17,945,000	4,562,129	820,000	660,000	510,000	460,000	510,000	430,000
TOTAL - DEPARTMENT CITY PLANNING	38,554,726	17,945,000	6,159,726	2,705,000	2,415,000	2,665,000	2,215,000	2,265,000	2,185,000
NPA	1,690,000			420,000	420,000	220,000	220,000	220,000	190,000
CD-79	330,000	265,000	65,000						
CD	12,760,000			2,285,000	1,995,000	2,445,000	1,995,000	2,045,000	1,995,000
F	16,800,000	16,800,000							
EJB-CD	200,000		200,000						
CD-83	320,000	60,000	260,000						
EPA-81	30,000		30,000						
EPA-80	60,000	60,000							
CD-80	310,000	310,000							
CD-81	250,000	250,000							
CD-82	2,682,129		2,682,129						
EPA-83	410,000		410,000						
EPA-84	225,000		225,000						
CD-84	1,817,597	200,000	1,617,597						
S-DCA	670,000		670,000						

CITY COUNCIL

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
COMMUNITY DEVELOPMENT									
CC85-01 UNSPECIFIED LOCAL OPTION	13,381,300		1,981,300 CD-84	1,900,000 CD	1,900,000 CD	1,900,000 CD	1,900,000 CD	1,900,000 CD	1,900,000 CD

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
COMMUNITY DEVELOPMENT	13,381,300		1,981,300	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000
TOTAL - DEPARTMENT CITY COUNCIL	13,381,300		1,981,300	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000
CD	11,400,000			1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000
CD-34	1,981,300		1,981,300						

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS									
UR85-01 HOME IMPROVEMENT LOAN PROGRAM 4-45-02-0001	163,986,585	48,433,701 URAB	21,210,454 URAB 1,500,000 PI 10,000,000 URAB 7,142,830 S-DCA 2,200,000 EPA 1,500,000 PI	10,000,000 URAB 2,000,000 PI	10,000,000 URAB 2,000,000 PI	10,000,000 URAB 2,000,000 PI	10,000,000 URAB 2,000,000 PI	10,000,000 URAB 2,000,000 PI	10,000,000 URAB 2,000,000 PI
UR85-02 URBAN HOMESTEADING 4-45-02-0004	2,075,000	31,905 CD-80	543,095 S-DCA	250,000 S-DCA	250,000 S-DCA	250,000 S-DCA	250,000 S-DCA	250,000 S-DCA	250,000 S-DCA
UR85-03 NEIGHBORHOOD HOUSING PROGRAM 4-45-02-3130	10,661,087	6,232,150 S-DCA	1,428,937 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA	500,000 S-DCA

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	FRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS									
UR85-04 PITTSBURGH HOME OWNERSHIP PROGRAM 4-45-02-0040	122,792,446	12,536,883 URAB 468,000 CD-83	19,787,563 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB	15,000,000 URAB
UR85-05 EQUITY PARTICIPATION PROGRAM 4-45-02-0005	10,370,000	2,000,000 CD-81 1,500,000 CD-80 1,470,000 CD-83	1,500,000 CD-84	1,300,000 CD	1,300,000 CD	1,300,000 CD			
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS									
UR85-06 RENTAL HOUSING DEVELOPMENT AND IMPROVEMENT PROGRAM 4-45-03-0001	130,400,400	1,655,000 CD-83	1,800,000 CD-84 597,700 F-HUD	925,000 CD 697,700 F-HUD 20,000,000 URAB	925,000 CD 20,000,000 URAB	925,000 CD 20,000,000 URAB	925,000 CD 20,000,000 URAB	925,000 CD 20,000,000 URAB	925,000 CD 20,000,000 URAB

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS									
UR85-07 LOCAL SUPPORT OF REHABIL-ITATION AND MODERNIZATION OF HOUSING FOR LOW AND MODERATE INCOME PERSONS 4-45-03-0003	15,485,000	2,385,000 CD-83	2,300,000 CD-84	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD	1,800,000 CD
UR85-08 EMERGENCY HOME IMPROVE-MENT PROGRAM 4-45-03-0004	1,410,000	410,000 CD-83	400,000 CD-84	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
UR85-09 SECTION 312 LOAN PROGRAM	10,900,000		1,300,000 F-HUD	1,600,000 F-HUD	1,600,000 F-HUD	1,600,000 F-HUD	1,600,000 F-HUD	1,600,000 F-HUD	1,600,000 F-HUD
NORTH SIDE URBAN DEVEL-OPMENT ACTION GRANT 4-45-03-1010	36,400,000	7,580,689 F-UDAG 28,300,000 URAB	519,311 F-UDAG						

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
HOUSING SUPPORT PROGRAM									
RESIDENTIAL SITE ACQUISITION, ANALYSIS AND PREPARATION/RESIDENTIAL LAND RESERVE FUND 4-45-10-0001	3,243,085	2,486,532 S-DCA	756,553 S-DCA						
NEIGHBORHOOD DEVELOPMENT 4-45-10-1930	100,000	26,944 EJB-CD	73,056 EJB-CD						
CALIFORNIA-KIRKBRIDE NEIGHBORHOOD SUPPORT PROGRAM 4-45-10-1920	400,000		400,000 EJB-CD						
MANCHESTER, CONTINUING CONSERVATION PROGRAM	19,282,129	16,800,000 F 2,033,248 CD-82	448,881 CD-82						
ARLINGTON HEIGHTS REHABILITATION	350,000	77,969 EJB-CD	272,031 EJB-CD						
UR85- 0 HOUSING COUNSELING SERVICES 4-45-10-0002	2,155,000	188,581 CD-83 32,204 EJB-CD	300,000 CD-84 91,419 CD-83 42,796 EJB-CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD	250,000 CD

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED FOR CAPITAL PROGRAM 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990
HOUSING SUPPORT PROGRAM									
UR85-11 RESIDENTIAL ENERGY CONSERVATION PROGRAM 4-45-10-0008	13,344,926	1,711,939 F-DOE 505,000 CD-83	2,317,987 F-DOE 500,000 CD-84	745,000 CD 640,000 F-DOE	745,000 CD 640,000 F-DOE	745,000 CD 640,000 F-DOE	745,000 CD 640,000 F-DOE	745,000 CD 640,000 F-DOE	745,000 CD 640,000 F-DOE
UR85-12 SITE ACQUISITION AND ASSISTANCE FOR LOW AND MODERATE INCOME HOUSING 4-45-10-0009	2,755,000	438,000 CD-80	230,000 CD-83 245,000 CD-82 192,000 CD-80	275,000 CD	275,000 CD	275,000 CD	275,000 CD	275,000 CD	275,000 CD
UR85-13 NEIGHBORHOODS FOR LIVING CENTER 4-45-10-0100	1,375,000		130,000 CD-84 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS
UR85-14 CENTRAL RELOCATION AGENCY 4-45-10-1893	5,573,000	2,295,890 S-DCA	450,000 CD-84 279,110 S-DCA	425,000 CD	425,000 CD	425,000 CD	425,000 CD	425,000 CD	425,000 CD
UR85-15 PARTY WALL PROGRAM 4-45-10-1620	452,000	100,000 CD-83	100,000 CD-84	42,000 CD	42,000 CD	42,000 CD	42,000 CD	42,000 CD	42,000 CD
UR85-16 NEIGHBORHOOD SUPPORT PROGRAM	2,850,000			475,000 CD	475,000 CD	475,000 CD	475,000 CD	475,000 CD	475,000 CD

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	FOR PROGRAM 1990
ON-GOING REDEVELOPMENT PROJECTS									
CRAWFORD-ROBERTS RENEWAL 4-45-17-5110	5,869,662	4,358,703 PAF	1,510,959 PAF						
NORTHGATE DEVELOPMENT 4-45-17-3207	3,030,829	2,731,397 PAF	299,432 S-DCA						
PERRY POINT 4-45-20-5120	1,132,325	1,105,219 S-DCA	27,106 S-DCA						
HOMEWOOD REVITALIZATION PROGRAM 4-45-17-3100	4,203,590	1,850,000 S-DCA	1,176,795 S-DCA 1,176,795 S-DCA						
UR85-17 URA PROPERTY MANAGEMENT 4-45-01-3086	2,250,000		300,000 CD-84	325,000 CD	325,000 CD	325,000 CD	325,000 CD	325,000 CD	325,000 CD
ECONOMIC DEVELOPMENT PROGRAMS									
NEIGHBORHOOD REVITALIZATION, PUBLIC SPACE IMPROVEMENTS INCLUDING WESTERN AVE. 4-45-22-0010	389,700	266,700 S-DCA	123,000 CD-83						

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL FOR PROGRAM 1988	1989	1990
ECONOMIC DEVELOPMENT PROGRAMS									
UR85-18 NEIGHBORHOOD ECONOMIC DEVELOPMENT INVESTMENT FUND 4-45-22-5090	3,525,000	1,000,000 EJB-CD	425,000 CD-84	350,000 CD	350,000 CD	350,000 CD	350,000 CD	350,000 CD	350,000 CD
UR85-19 ECONOMIC DEVELOPMENT INVESTMENT FUND 4-45-22-0002	11,186,000		567,600 CD-84 182,400 PI 500,000 CD-83	1,493,000 CD 313,000 PI	1,193,000 CD 313,000 PI	1,493,000 CD 313,000 PI	1,493,000 CD 313,000 PI	1,193,000 CD 313,000 PI	1,193,000 CD 313,000 PI
UR85-20 SECTION 108 DEMONSTRATION PROGRAM 4-45-22-0005	1,400,000		200,000 CD-84	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
NEIGHBORHOOD COMMERCIAL *FACADE IMPROVEMENT* PROGRAM 4-45-22-0004	688,608		261,608 CD-82 427,000 CD-83						
UR85-21 COMMUNITY DEVELOPMENT INVESTMENT FUND	2,800,000		400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
ECONOMIC DEVELOPMENT PROGRAMS									
UR85-22 SMALL AND MINORITY CONTRACTOR ASSISTANCE PROGRAM 4-45-22-0040	1,025,360		225,360 CD-82 225,000 CD-83	275,000 PI	60,000 PI	60,000 PI	60,000 PI	60,000 PI	60,000 PI
UR85-23 SMALL AND MINORITY BUSINESS REVOLVING LOAN FUND 4-45-22-0045	2,525,000		200,000 CD-84 225,000 CD-83	250,000 CD 100,000 PI	250,000 CD 100,000 PI	250,000 CD 100,000 PI	250,000 CD 100,000 PI	250,000 CD 100,000 PI	250,000 CD 100,000 PI
UR85-24 AREA STUDIES (BOTH TECHNICAL AND MARKETING STUDIES IN COMMERCIAL AND INDUSTRIAL AREAS) 4-45-22-0050	600,000			100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD
SMALL BUSINESS ADMINISTRATION PROGRAMS (GUARANTEED AND DIRECT LOANS) 4-45-22-2025	21,000,000		3,000,000 OTHERS	3,000,000 OTHERS	3,000,000 OTHERS	3,000,000 OTHERS	3,000,000 OTHERS	3,000,000 OTHERS	3,000,000 OTHERS

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL FOR PROGRAM 1988	REQUIRED CAPITAL FOR PROGRAM 1989	REQUIRED CAPITAL FOR PROGRAM 1990
ECONOMIC DEVELOPMENT PROGRAMS									
INDUSTRIAL DEVELOPMENT AUTHORITY-TAX EXEMPT INDUSTRIAL COMMERCIAL AND POLLUTION CONTROL FINANCING 4-45-22-U100	98,000,000		14,000,000 OTHERS	14,000,000 OTHERS	14,000,000 OTHERS	14,000,000 OTHERS	14,000,000 OTHERS	14,000,000 OTHERS	14,000,000 OTHERS
PENNSYLVANIA INDUSTRIAL DEVELOPMENT AUTHORITY (PIDA) LOAN PROGRAM 4-45-22-U105	17,500,000		2,500,000 OTHERS	2,500,000 OTHERS	2,500,000 OTHERS	2,500,000 OTHERS	2,500,000 OTHERS	2,500,000 OTHERS	2,500,000 OTHERS
PENNSYLVANIA CAPITAL LOAN FUND (SPEDD) 4-45-22-U110	7,000,000		1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS
PENNSYLVANIA MINORITY BUSINESS DEVELOPMENT AUTHORITY(PMBDA) 4-45-22-U115	7,000,000		1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS	1,000,000 OTHERS
OPERATION DIG 4-45-22-U120	875,000		125,000 OTHERS	125,000 OTHERS	125,000 OTHERS	125,000 OTHERS	125,000 OTHERS	125,000 OTHERS	125,000 OTHERS
SBA 503, LOCAL DEVELOPMENT CORPORATION	14,000,000		2,000,000 OTHERS	2,000,000 OTHERS	2,000,000 OTHERS	2,000,000 OTHERS	2,000,000 OTHERS	2,000,000 OTHERS	2,000,000 OTHERS

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM REMAINDER 1986	1987	1988	1989	1990
ECONOMIC DEVELOPMENT PROJECTS									
INDUSTRIAL BUILDING AND SITE ACQUISITION, ANALYSIS, ENGINEERING, AND IMPROVEMENTS, INCLUDING HERR'S ISLAND. 4-45-22-0003	2,494,207		1,000,000 EPA-84 150,000 CD-83 364,207 CD-81 980,000 CD-82						
PENNSYLVANIA/BRIGHTON REDEVELOPMENT PROJECT 4-45-22-1984	980,000		130,000 CD-83 850,000 CD-84						
MARKET SQUARE PUBLIC IMPROVEMENTS 4-45-22-3003	70,000		70,000 EPA-80						
PARKWAY CENTER HIGHWAY RAMPS 4-45-27-1910	8,755,000	8,000,000 EPA-82 755,000 F-EDA							
UPPER STRIP DISTRICT/ LOWER LAWRENCEVILLE INDUSTRIAL DEVELOPMENT STUDY 4-45-27-0105	30,000	30,000 F-EDA							

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM: REMAINDER 1986	1987	1988	1989	1990
ECONOMIC DEVELOPMENT PROJECTS									
EAST LIBERTY ENTERPRISE DEVELOPMENT PROGRAM 4-45-27-J11U	50,000	50,000 S-DCA							
NORTH SIDE ENTERPRISE DEVELOPMENT PROGRAM 4-45-27-U115	200,000	30,000 S-DCA	170,000 S-DCA						
UR85-25 HERR'S ISLAND: ACQUISITION, ENGINEERING AND IMPROVEMENTS FOR MIXED RE-USE 4-45-27-1915	15,349,748	200,000 CD-78 1,660,000 CD-79 400,000 CD-81 243,437 CD-83 69,748 F-EDA 50,000 S-C 2,270,000 F-EDA 500,000 F-ARC 2,300,000 S-DER	300,000 CD-84 106,563 CD-83	950,000 URAB 2,300,000 S-DCA	4,000,000 OTHERS				
UR85-26 J&L DEVELOPMENT SITE	9,500,000	1,500,000 CD 1,000,000 S-C 1,000,000 EPA-84	500,000 S-DCA	1,000,000 S-C 550,000 OTHERS 1,000,000 F-EDA	2,022,000 F-EDA 928,000 OTHERS				

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
ECONOMIC DEVELOPMENT PROJECTS									
UR85-27 NORTHSHORE; STUDY, ACQUISITION, DESIGN AND IMPROVEMENTS FOR MIXED RE-USE 4-45-01-5120	15,262,517	2,586,000 S-DCA 182,835 S-DCA 1,100,000 F-HCRS-DCA 2,136,000 S-DCA 280,000 CD-78 1,500,000 F	2,400,482 S-DCA	1,000,000 S-DCA 295,400 NPA	1,000,000 S-DCA 635,500 NPA	889,000 S-DCA	1,000,000 S-DCA 257,300 NPA		
UR85-28 ADMINISTRATION OF URA PROGRAMS	26,740,000		3,170,000 CD-84 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF	3,170,000 CD 500,000 PI 150,000 PAF

URBAN REDEVELOPMENT AUTHORITY

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED FOR CAPITAL PROGRAM 1988	1989	1990
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS	309,885,518	72,672,639	66,812,879	29,050,000	29,050,000	29,050,000	27,750,000	27,750,000	27,750,000
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS	194,595,400	40,330,689	7,017,011	25,122,700	24,425,000	24,425,000	24,425,000	24,425,000	24,425,000
HOUSING SUPPORT PROGRAM	51,882,140	26,696,307	6,903,833	3,047,000	3,047,000	3,047,000	3,047,000	3,047,000	3,047,000
ON-GOING REDEVELOPMENT PROJECTS	16,486,406	10,045,319	4,491,087	325,000	325,000	325,000	325,000	325,000	325,000
ECONOMIC DEVELOPMENT PROGRAMS	189,514,668	1,266,700	27,586,968	27,106,000	26,591,000	26,891,000	26,891,000	26,591,000	26,591,000
ECONOMIC DEVELOPMENT PROJECTS	79,431,472	27,843,020	10,841,252	10,915,400	12,405,500	4,709,000	5,077,300	3,820,000	3,820,000
TOTAL - DEPARTMENT URBAN REDEVELOPMENT A	841,795,604	178,854,674	123,653,030	95,566,100	95,843,500	88,447,000	87,515,300	85,958,000	85,958,000
EPA	2,200,000		2,200,000						
NPA	1,188,200			295,400	635,500		257,300		
CD-79	1,660,000	1,660,000							
CD	70,770,000	1,500,000		12,345,000	12,045,000	12,345,000	11,045,000	10,745,000	10,745,000
F-DOE	7,869,926	1,711,939	2,317,987	640,000	640,000	640,000	640,000	640,000	640,000
CD-78	480,000	480,000							
F	18,300,000	18,300,000							
F-UDAG	8,100,000	7,580,689	519,311						
F-ARC	500,000	500,000							
F-EDA	6,146,748	3,124,748		1,000,000	2,022,000				
EJB-CD	1,925,000	1,137,117	787,883						
F-HUD	12,295,400		1,997,700	2,297,700	1,600,000	1,600,000	1,600,000	1,600,000	1,600,000
CD-83	9,633,000	7,425,018	2,207,982						
EPA-80	70,000		70,000						
CD-80	2,161,905	1,969,905	192,000						
CD-81	2,764,207	2,400,000	364,207						
F-HCRS-DCA	1,100,000	1,100,000							
CD-82	4,194,097	2,033,248	2,160,849						
EPA-82	8,000,000	8,000,000							
EPA-84	2,000,000	1,000,000	1,000,000						
OTHERS	171,378,000		23,700,000	24,250,000	28,628,000	23,700,000	23,700,000	23,700,000	23,700,000
PAF	9,651,059	7,090,100	1,660,959	150,000	150,000	150,000	150,000	150,000	150,000
PI	21,735,400		3,682,400	3,188,000	2,973,000	2,973,000	2,973,000	2,973,000	2,973,000
CD-84	13,492,600		13,492,600						

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
S-C	2,050,000	1,050,000		1,000,000					
S-DCA	45,811,461	19,221,326	15,901,135	4,050,000	1,750,000	1,639,000	1,750,000	750,000	750,000
S-DER	2,300,000	2,300,000							
UDAG-R	2,800,000		400,000	400,000	400,000	400,000	400,000	400,000	400,000
URAd	411,218,601	89,270,584	50,998,017	45,950,000	45,000,000	45,000,000	45,000,000	45,000,000	45,000,000

PUBLIC PARKING AUTHORITY

PROJECT	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR CAPITAL PROGRAM: REMAINDER	1986	1987	1988	1989	1990
CENTRAL BUSINESS DISTRICT										
PA85-01 MELLON GARAGE REHABILITATION	2,100,000			1,050,000 ABF 1,050,000 OTHERS						
NEIGHBORHOOD COMMERCIAL DISTRICTS										
SQUIRREL HILL, NEW LOT	1,001,755		921,755 AGF 80,000 PP							
OAKLAND, CENTRE-CRAIG LOT	289,000		289,000 AGF							
PA85-02 EAST CARSON ST. AND 16TH ST., NEW LOT	342,000			317,000 AGF 25,000 MP						
SQUIRREL HILL;REPAIR CEILING	187,000	187,000 AGF								

PUBLIC PARKING AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REQUIRED FOR CAPITAL PROGRAM 1987	1988	1989	1990
NEIGHBORHOOD COMMERCIAL DISTRICTS									
PA85-03 BEECHVIEW; NEW LOT	100,000			100,000 F-UMTA					

PUBLIC PARKING AUTHORITY

	TOTAL COST	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET: PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET: NEW PROJ AUTHORIZATION 1985	FUNDS REQUIRED FOR PROGRAM: REMAINDER 1986	1987	1988	1989	1990
CENTRAL BUSINESS DISTRICT	2,100,000			2,100,000					
NEIGHBORHOOD COMMERCIA DISTRICTS	1,919,755	187,000	1,290,755	442,000					
TOTAL - DEPARTMENT PUBLIC PARKING AUTHOR	4,019,755	187,000	1,290,755	2,542,000					
AUF	1,050,000			1,050,000					
AGF	1,714,755	187,000	1,210,755	317,000					
F-UMTA	100,000			100,000					
MP	105,000		80,000	25,000					
OTHERS	1,050,000			1,050,000					

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF FINANCE

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
REAL ESTATE									
RECREATIONAL FACILITIES									
RE85-01 ACQUIRE LEASED FACILITIES (PARKS AND RECREATION)	60,000			10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA	10,000 NPA

DEPARTMENT OF FINANCE

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAP 1989	1990
REAL ESTATE	60,000			10,000	10,000	10,000	10,000	10,000	10,000
TOTAL - DEPARTMENT FINANCE	60,000			10,000	10,000	10,000	10,000	10,000	10,000
NPA	60,000			10,000	10,000	10,000	10,000	10,000	10,000

PERSONNEL & CIVIL SERVICE COMM

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	FUNDS REQUIRED FOR CAPITAL PROGRAM 1987	1988	1989	1990
EMPLOYMENT AND TRAINING PROGRAMS									
DIRECT EMPLOYMENT AND TRAINING INCENTIVES 4-85-01-0001	1,375,000	1,375,000 EJB-CD							

PERSONNEL & CIVIL SERVICE COMM

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	FOR PROGRAM 1990
EMPLOYMENT AND TRAININ PROGRAMS	1,375,000	1,375,000							
TOTAL - DEPARTMENT PERSONNEL & CIVIL SER	1,375,000	1,375,000							
EJB-CU	1,375,000	1,375,000							

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

CITY SUMMARY

DEPARTMENT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL PROGRAM 1988	1989	1990
PUBLIC WORKS									
TOTAL CB	41,565,000	5,503,000	345,000	5,544,000	4,993,000	6,295,000	6,295,000	6,295,000	6,295,000
NEW PROJ AUTHORIZATION	34,220,000	17,000		5,341,000	4,702,000	6,040,000	6,040,000	6,040,000	6,040,000
WATER AND SEWER AUTHOR									
TOTAL CB	112,606,000		22,579,000	20,240,000	19,977,000	13,570,000	12,530,000	12,190,000	11,520,000
NEW PROJ AUTHORIZATION									
PARKS AND RECREATION									
TOTAL CB	4,192,653	907,006	495,647	465,000	465,000	465,000	465,000	465,000	465,000
NEW PROJ AUTHORIZATION	390,000			65,000	65,000	65,000	65,000	65,000	65,000
ENGINEERING AND CONSTR									
TOTAL CB	1,193,332,855	40,940,120	814,104,135	58,577,600	160,193,000	29,765,000	23,407,000	50,127,000	16,139,000
NEW PROJ AUTHORIZATION	81,459,250	536,000	250,000	18,104,750	15,154,750	16,145,750	10,057,000	8,517,000	12,694,000
FIRE									
TOTAL CB	8,002,650		2,017,650	885,000	1,000,000	1,020,000	1,020,000	1,030,000	1,030,000
NEW PROJ AUTHORIZATION	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000
GENERAL SERVICES									
TOTAL CB	7,984,828		2,309,828	1,300,000	875,000	875,000	875,000	875,000	875,000
NEW PROJ AUTHORIZATION	5,675,000			1,300,000	875,000	875,000	875,000	875,000	875,000

C I T Y S U M M A R Y

DEPARTMENT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	NEW PROJ AUTHORIZATION 1985	FUNDS REMAINDER 1986	1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990
CITY PLANNING									
TOTAL CB	38,554,726	17,945,000	6,159,726	2,705,000	2,415,000	2,665,000	2,215,000	2,265,000	2,185,000
NEW PROJ AUTHORIZATION	1,690,000			420,000	420,000	220,000	220,000	220,000	190,000
CITY COUNCIL									
TOTAL CB	13,381,300		1,981,300	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000	1,900,000
NEW PROJ AUTHORIZATION									
URBAN REDEVELOPMENT AU									
TOTAL CB	841,795,604	178,854,674	123,653,030	95,566,100	95,843,500	88,447,000	87,515,300	85,958,000	85,958,000
NEW PROJ AUTHORIZATION	1,188,200			295,400	635,500		257,300		
PUBLIC PARKING AUTHORI									
TOTAL CB	4,019,755	187,000	1,290,755	2,542,000					
NEW PROJ AUTHORIZATION									
FINANCE									
TOTAL CB	60,000			10,000	10,000	10,000	10,000	10,000	10,000
NEW PROJ AUTHORIZATION	60,000			10,000	10,000	10,000	10,000	10,000	10,000
PERSONNEL & CIVIL SERV									
TOTAL CB	1,375,000	1,375,000							
NEW PROJ AUTHORIZATION									
TOTAL CB	2,266,870,371	245,711,800	974,936,071	189,734,700	287,671,500	144,992,000	136,232,300	161,115,000	126,377,000

1985 CAPITAL BUDGET AND 1985-1990 CAPITAL IMPROVEMENT PROGRAM

CITY SUMMARY

DEPARTMENT	TOTAL COST	1985 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1985 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/84 AND ACCOUNT	1985 CAPITAL BUDGET NEW PROJ AUTHOR-IZATION 1985	FUNDS REMAINDER 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL PROGRAM 1988	REQUIRED CAPITAL PROGRAM 1989	REQUIRED CAPITAL PROGRAM 1990
TOTAL GPA/NOTES	210,384,300	21,343,000	38,332,500	29,207,000	36,663,500	30,513,000	17,924,300	16,127,000	20,274,000
NEW PROJ AUTHORIZATION	127,082,450	553,000	250,000	25,936,150	22,262,250	23,755,750	17,924,300	16,127,000	20,274,000
NEW NOTES	83,301,850	20,790,000	38,082,500	3,270,850	14,401,250	6,757,250			

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 28, 1984.

Approved January 7, 1985.

Recorded January 7, 1985.

No. 1. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not the voters are in favor of amending the Home Rule Charter of the City of Pittsburgh to provide for an annual salary adjustment of City elected officials' salaries.

THE COUNCIL OF THE CITY OF PITTSBRUGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Under the provisions of the Home Rule and Optional Plans Law the City of Pittsburgh directs the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh the following referendum question:

"Shall Section 310 h of the Pittsburgh Home Rule Charter be amended to read as follows:

h. ~~to fix, by resolution, the salary paid to officeholders of all elected positions. The salary for City officeholders cannot be diminished during their term of office but, by resolution, elected City officeholders' salaries can be increased in each year's operating budget by an amount not to exceed the average percentage of increase in salaries and wages paid to all City employees as applied to the previous year's salary for that office."~~

to fix, by resolution, the salary of all elected city officials, but no elected official shall receive a salary increase that exceeds the average percentage of increase in salaries and wages paid to all city employees as based on the previous year's salary. Further, the salary paid to elected city officeholders shall not be diminished during their term in office."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 23, 1984.

Approved January 24, 1984.

Effective Date January 24, 1984.

Ordinance Book 77, Page 129.

No. 2. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories, Chapter 221, Contracts, Section 7, Lock Box System, by providing for the deposit of payments for Earned Income (PGH-40), Mercantile, Business Privilege and Institution Service Privilege Taxes in the existing lock box systems of authorized depository banks.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended as follows:

"221.07 LOCK BOX SYSTEM

The Treasurer is hereby authorized to establish a "lock box system with

a bank which Council has designated as an active depository and which the City has entered into an inactive depository contract, whereby such bank will deposit incoming real estate tax payments, water bill payments, and delinquent sewage payments, withheld Earned Income Tax payments and occupation tax payments, Earned Income tax (PGH-40) payments, Mercantile tax payments, Business Privilege tax, and Institution Service Privilege tax, into a temporary interest-bearing holding account and will forward the accompanying tax or billing document and a copy of the check or other means of payment to the Treasurer's Officer for routine processing, following which, if the payment is proper, a single check shall be drawn on the temporary interest-bearing holding account for deposit in the proper City account. Any such temporary interest-bearing account shall be subject to audit at any time by the City Controller. Whenever the bank deposits incoming tax payments in a lock box system holding account, such bank is deemed an agent of the City for the purpose of the collection of the tax and, as such is bounded by the provisions of statutes and ordinances governing collection of such taxes, including provisions of confidentiality."

SECTION 2. EFFECTIVE DATE: This Ordinance shall take effect on January 1, 1984.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 23, 1984.

Approved January 26, 1984.

Effective Date January 31, 1985.

Ordinance Book 77, Page 129.

No. 3. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, Article I, Administration, by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 245.03 of the Pittsburgh Code is hereby amended by adding subsection 245.03 (e) as follows:

"245.03 (e) INTEREST FOR 1984

The interest to be paid under Section 245.03 (d) hereof for the year 1984 is eight and one-half percent (8½%)."

SECTION 2. Section 246.03 of the Pittsburgh Code is hereby amended by adding subsection 246.03 (e) as follows:

246.03 (e) INTEREST FOR 1984

The interest to be paid under Section 246.03 (d) hereof for the year 1984 is eight and one-half percent (8½%)."

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions, be and the same is hereby is hereby repealed so far as the same affects this Ordinance.

Passed January 30, 1984.

Approved February 2, 1984.

Effective Date February 9, 1984.

Ordinance Book 77, Page 130.

No. 4. AN ORDINANCE amending the Pittsburgh Code, Title One - Administrative, Article IX - Boards, Commissions and Authorities, Chapter 174 - Vacant Property Review Committee, Section 174.02 . - Composition, by deleting the Director of the Department of Lands and Buildings as a memeber of the Vacant Property Review Committee and adding the ~~City Treasurer.~~ Assistant Director of Real Estate, Department of Finance.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 174.02 of the Pittsburgh Code which reads:

"174.02 Composition

The membership of the Vacant Property Review Committee shall consist of the following:

(a) Chairman of the Council Committee on Planning and Development

(b) Executive Director of the Urban Redevelopment Authority of Pittsburgh

(c) Director of the Department of City Planning

(d) Director of the Department of Lands and Buildings

(e) Two residents of the City, one to be appointed by the Mayor and one to be appointed by Council."

is hereby amended to read as follows:

"174.02 Composition

The memebership of the Vacant Property Review Committee shall consist of the following:

(a) Chairman of the Council Committee on Planning and Development

(b) Executive Director of the Urban Redevelopment Authority of Pittsburgh

(c) Director of the Department of City Planning

(d) Assistant Director of Real Estate, Department of Finance

(e) Two residents of the City, one to be appointed by the Mayor and one to be appointed by Council."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 13, 1984.

Approved February 16, 1984.

Effective Date February 24, 1984.

Ordinance Book 77, Page 130.

No. 5. AN ORDINANCE amending the Pittsburgh Code, Title Five, Traffic, Article III, Towing, Chapter 525, Towing Charges, Section 525.02, Schedule of Towing Fees, by

changing the classification of truck, truck tractor and trailer vehicles fron an alphabet prefix license letter to a numerical classification by gross weight and; by changing the fee schedule to be applied to each classification; Chapter 523, Tow Pounds, Section 523.05 (b) Redemption and Charges, by changing the amount to be charged for vehicle storage to a daily rate according to the classification of the vehicle.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 525.02 of the Pittsburgh Code is hereby amended to read as follows:

The charges for towing each designated type of vehicle to the City towing pound shall be as follows:

TYPE OF VEHICLE	FEE
Passenger cars, light trucks , motorcycles and scooters $40.00	$60.00
T and U plate vehicles	50.00
V and W plate vehicles	60.00
Y and Z plate vehicles	65.00
RZ, RT and RX plate vehicles	50.00
SZ, ST and SX plate vehicles	50.00
TX, TT and TX plate vehicles	65.00
UZ, UT and UX plate vehicles	65.00
VZ, VT and VX plate vehicles	70.00
WZ, WT and WX plate vehicles	70.00
YZ and YX plate vehicles	75.00
ZZ, ZT and ZX plate vehicles	75.00
All trailers regardless of size	80.00
All tractors, regardless of size or plate 125.00	

Trucks and Truck Tractors
Registered Gross or
Combination Weight in Pounds

Class		
1	5,000 or less	60.00
2	5,001 - 7,000	60.00
3	7,001 - 9,000	60.00
4	9,001 - 11,000	65.00
5	11,001 - 14,000	65.00
6	14,001 - 17,000	65.00
7	17,001 - 21,000	65.00
8	21,001 - 26,000	70.00
9	26,001 - 30,000	70.00

10	30,001 - 33,000	70.00
11	33,001 - 36,000	70.00
12	36,001 - 40,000	70.00
13	40,001 - 44,000	75.00
14	44,001 - 48,000	75.00
15	48,001 - 52,000	75.00
16	52,001 - 56,000	75.00
17	56,001 - 60,000	100.00
18	60,001 - 64,000	100.00
19	64,001 - 68,000	100.00
20	68,001 - 73,280	100.00
21	73,281 - 76,000	100.00
22	76,001 - 78,000	100.00
23	78,001 - 78,500	100.00
24	78,501 - 79,000	100.00
25	79,001 - 80,000	100.00

Trailers
Registered Gross Weight
in Pounds

3,000 or less	100.00
3,001 - 10,000	100.00
10,001 or more	100.00

All buses, including bus type mobile homes, bus type mobile houses, and converted mobile bus stores.

$150.00

All contruction vehicles and other specially constructed or large vehicles not specifically provided for above.

$300.00

SECTION 2. Section 523.05 (b) of the Pittsburgh Code is hereby amended to read as follows:

(b) After the vehicle has been impounded for a period of five hours, pay two dollars ($2.00) a day or fraction thereof for the first ten days of storage and three dollars ($3.00) a day for each succeeding day or fraction thereof.

Pay the storage charge applicable to this type of vehicle. The rate charged is for each ~~business~~ day or fraction thereof.

TYPE OF VEHICLE	Storage Fee
Passenger cars, motorcycles and scooters	$3.00

Trucks and Truck Tractors
Registered Gross or
Combination Weight in Pounds

Class		
1	5,000 or less	4.00
2	5,001 - 7,000	4.00
3	7,001 - 9,000	4.00
4	9,001 - 11,000	4.00
5	11,001 - 14,000	4.00
6	14,001 - 17,000	4.00
7	17,001 - 21,000	4.00
8	21,001 - 26,000	4.00
9	26,001 - 30,000	4.00
10	30,001 - 33,000	4.00
11	33,001 - 36,000	4.00
12	36,001 - 40,000	4.00
13	40,001 - 44,000	4.00
14	44,001 - 48,000	4.00
15	48,001 - 52,000	4.00
16	52,001 - 56,000	4.00
17	56,001 - 60,000	4.00
18	60,001 - 64,000	4.00
19	64,001 - 68,000	4.00
20	68,001 - 73,280	4.00
21	73,281 - 76,000	4.00
22	76,001 - 78,000	4.00
23	78,001 - 78,500	4.00
24	78,501 - 79,000	4.00
25	79,001 - 80,000	4.00

Trailers Registered Gross Weight in Pounds	
3,000 or less	4.00
3,001 - 10,000	4.00
10,001 or more	4.00

All buses, including bus type mobile homes, bus type mobile houses, and converted mobile bus stores.

4.00

All contruction vehicles and other specially constructed or large vehicles not specifically provided for above.

4.00

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the as the same affects this Resolution.

Passed February 20, 1984.

Approved February 23, 1984.

Effective Date March 2, 1984.

Ordinance Book 77, Page 131.

No. 6. ORDINANCE amending the Pittsburgh Code, Title 1, Administrative Article X1, Personnel, Chapter 188, Personal Leave Section 188.02 Personal Leave Days Accrued, changing payment method of accrued personal days.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 188.02, Personal Leave Days Accrued, of the Pittsburgh Code is hereby amended to read: Except as otherwise provided by collective bargaining agreements, each employee hired after January 1, 1982 and any employee hired prior to that date who chooses to be covered by the provisions of the City's Sickness and Accident Insurance shall earn one-half days personal leave for each full calender month after January 1, 1984 (one day's personal leave for each full calender month after July 1) that the employee is compensated in full by the City.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 19, 1984.

Approved March 22, 1984.

Effective Date April 3, 1984.

Ordinance Book 77, Page 133.

No. 7. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 255, "Business Related Taxes", Chapter 255, "Realty Transfer Tax", Section 256.01, Subsection (f) by changing the manner of determining the value of an interest in real property which is the subject of a gift or of any other transfer without consideration.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 255.01, Subsection (f) of the Pittsburgh Code is hereby amended to read as follows:

(f) "Value" means, in the case of any document transferring any real property interest, the amount of the actual consideration therefor, including liens or other encumberances thereon and ground rents, or a commensurate part of liens or other encumbrances thereon and ground rents where such liens or other encumbrances and ground rents also encumber or are charged against any other real property interest. Where the document sets forth no consideration or a nominal consideration, the "value" thereof shall be determined from the price set forth in, or the actual consideration for, the contract of sale, or, in the case of a

gift or any other transfer without consideration, from the actual monetary worth of the interest transferred, which in either event shall not be less than the fair market value of such property, based upon the amount of the assessment made by the Allegheny County Board of Property Assessment, Appeals and Review.

SECTION 2. Section 256.01, Subsection (f) of the Pittsburgh Code is hereby amended to read as follows:

(f) "Value" means, in the case of any document transferring any real property interest, the amount of the actual consideration therefor, including liens or other encumberances thereon and ground rents, or a commensurate part of liens or other encumbrances thereon and ground rents where such liens or other encumbrances and ground rents also encumber or are charged against any other real property interest. Where the document sets forth no consideration or a nominal consideration, the "value" thereof shall be determined from the price set forth in, or the actual consideration for, the contract of sale, or, in the case of a gift or any other transfer without consideration, from the actual monetary worth of the interest transferred, which in either event shall not be less than the fair market value of such property, based upon the amount of the assessment made by the Allegheny County Board of Property Assessment, Appeals and Review.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 26, 1984.

Approved April 4, 1984.

Effective Date April 10, 1984.

Ordinance Book 77, Page 133.

No. 8. AN ORDINANCE amending the Pittsburgh Code, Title Five - Traffic, Chapters 501, 521, 523, and 525 by defining "booting" permitting immobilization, providing for hearings for immobilized vehicles and towed vehicles, and setting fee for release of immobilized vehicles.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 501.01(a) of the Pittsburgh Code is hereby supplemented by the addition of the following new paragraph:

501.01(a) (17) "Boot" means a device consisting of metal clamps or jaws and a padlocking device which, when attached to the wheel of a motor vehicle, prevents

the vehicle from being driven.

SECTION 2. Section 521.01 of the Pittsburgh Code is hereby amended as follows:

Section 521.01 Vehicle Immobilization, Removal and Impoundment.

Any vehicle having five or more unpaid summonses or other process, issued against it within an eighteen month period, charging that such vehicle was parked, stopped or standing in violation of the Commonwealth Vehicle Code, this Traffic Title or any other traffic ordinance of the City is deemed to be a public nuisance and the Police Department or any other City agent assigned to traffic duty is hereby authorized to:

(a) Remove such vehicle or cause to be removed at the sole cost and expense of the habitual violator, or

(b) Immobilize such vehicle by means of applying a boot. If the vehicle has remained immobilized for a period of 72 hours, and release has not been obtained, the Police or other City authority shall have the authority to remove such vehicle or cause to be removed at the sole cost and expense of the habitual violator. In any case involving the immobilization of a vehicle pursuant to this Section, a notice shall be placed on such vehicle, in a conspicuous manner, sufficient to warn any individual that such vehicle has been immobilized and that any attempt to move such vehicle may result in damage thereto.

(1) Any tampering with or removal of the device shall be separate offenses and may be prosecuted as violations of the criminal mischief and theft sections of the Pennsylvania Crimes Code (Title 18, Section 3304 and 3921).

(2) The City assumes no liability for loss or damage to said vehicle while immobilized.

The Police or other City authority shall have the power and is hereby authorized to remove the vehicle by either private or governmental equipment to the City pound or elsewhere as deemed advisable.

SECTION 3. Section 521.04 of the Pittsburgh Code is hereby amended as follows:

Section 521.04 Release of Vehicle; Hearings

(a) Vehicles immobilized or impounded pursuant to this chapter shall be released to their lawful owner or person entitled to possession upon a showing of adequate evidence of a right to its possession and upon paying all accrued fines and costs for each outstanding unpaid summons, or depositing of the collateral required for his appearance in the City Magistrate"s Court to answer to each violation for which there is an outstanding or otherwise unsettled traffic violation notice or warrant and, in addition thereto, the charges for immobilization, towing and storage.

(b) In the event that the Owner of the vehicle believes that the immobilization was not authorized by law pursuant to this chapter, he may demand a hearing on the immobilization before a Magistrate having jurisdiction. Such demand shall be made

in writing upon a form supplied by the City. Such hearing shall be held no later than the first day, excluding Saturday, Sundays and holidays, following the demand therefor. The sole issue to be determined at such hearing on the immobilization shall be whether five or more parking violation citations have been issued against the vehicle within an eighteen month period and remain unpaid, the records as provided by the Pittsburgh Traffic Court shall be a conclusive presumption of the status of the citations.

(1) Any person whose vehicle is immobilized or impounded under the provisions of this Chapter shall have the right to leave the vehicle in the City's tow lot or immobilized by a boot, pending the hearing referred to in (b) above.

(2) If the Magistrate determines that five or more unpaid parking violation citations within an eighteen month period are not outstanding and thus the towing or booting was unauthorized by law, the owner shall be entitled to immediate release and return of the vehicle without the payment of any booting or towing fee or storage charges.

(3) If the Magistrate determines that five or more unpaid parking violation citations within an eighteen month period are outstanding, the owner may obtain release of the vehicle by any of the means set forth in (a) above.

SECTION 4. Section 523.05 of the Pittsburgh Code is hereby amended as follows:

523.05 Release of Vehicle; Storage Fee; Hearings.

Before the owner or his agent is permitted to remove an impounded vehicle from any City pound, he shall:

(a) Pay the immobilization and/or towing charge applicable to this type of vehicle.

(b) Pay the storage charge applicable to this type of vehicle. The rate charged is for each day or fraction thereof.

TYPE OF VEHICLE STORAGE FEE

Passenger cars, motorcycles & scooters		$3.00
	Trucks and Truck Tractors Registered Gross or Combination weight in Pounds	
Class		
1	5,000 or less	4.00
2	5,001 - 7,000	4.00
3	7,001 - 9,000	4.00
4	9,001 -11,000	4.00
5	11,001 -14,000	4.00
6	14,001 -17,000	4.00

7	17,001 -21,000	4.00
8	21,001 -26,000	4.00
9	26,001 -30,000	4.00
10	30,001 -33,000	4.00
11	33,001 -36,000	4.00
12	36,001 -40,000	4.00
13	40,001 -44,000	4.00
14	44,001 -48,000	4.00
15	48,001 -52,000	4.00
16	52,001 -56,000	4.00
17	56,001 -60,000	4.00
18	60,001 -64,000	4.00
19	64,001 -68,000	4.00
20	68,001 -73,280	4.00
21	73,281 -76,000	4.00
22	76,001 -78,000	4.00
23	78,001 -78,500	4.00
24	78,501 -79,000	4.00
25	79,001 -80,000	4.00

Trailers
Registered Gross Weight
in Pounds

3,000 or less	4.00
3,001 -10,000	4.00
10,001 or more	4.00
All busses, including bus type mobile homes, bus type mobile houses, and converted mobile bus stores	4.00
All construction vehicles and other specially constructed or large vehicles not specifically provided for above	4.00

(c) In the event that the Owner of the vehicle believes that the immobilization or towing was not authorized by law, he may demand a hearing on the impoundment before a Magistrate having jurisdiction. Such demand shall be made in writing upon a form supplied by the City. Such hearing shall be held no later than the first day, excluding Saturdays, Sundays, and holidays, following the demand therefor. The issue to be determined at such hearing shall be whether reasonable cause existed to believe that the vehicle impounded was in violation of the traffic ordinances and laws of the City of Pittsburgh or of the Commonwealth of Pennsylvania, and that the towing of such vehicle was authorized by law. As to whether or not the vehicle was in violation, the record as provided by the Pittsburgh Traffic Court shall be a conclusive presumption of the violation.

(1) Any person whose vehicle is impounded under the provision of this Chapter shall have the right to leave the vehicle in the City's tow lot pending the

hearing referred to in (c) above.

(2) If the Magistrate determines that the vehicle was impounded without reasonable cause to believe that it was in violation of the traffic ordinances and laws of the City of Pittsburgh or of the Commonwealth of Pennsylvania, or that the towing was unauthorized by law, the owner or any person on behalf of the owner shall be entitled to immediate release and return of the vehicle without the payment of any towing fee or storage charges. However, such a finding shall not preclude a Magistrate or other Court of competent jurisdiction from subsequently requiring payment of towing or storage fees as a part of any penalty imposed in connection with a conviction on the underlying traffic offense.

(3) If the Magistrate determines that the vehicle was impounded with reasonable cause, the owner or any person on behalf of the owner may obtain release of the vehicle by the means set forth in Paragraphs (a) and (b) above.

SECTION 5. Section 523.06 Payment Under Protest of the Pittsburgh Code is hereby amended as follows:

523.06 Payment Under Protest.

Payment of immobilization, towing and storage charges unless made under protest shall be final and conclusive, and shall constitute a waiver of any right to recover the money so paid.

SECTION 6. Section 523.07 Protest Hearing of the Pittsburgh Code is hereby amended as follows:

523.07 Protest Hearing.

If the immobilization, towing and impounding charges are paid under protest, the offender shall be entitled to a hearing before a Magistrate having jurisdiction. The defendant shall be proceeded against and receive such notice as is provided by the Commonwealth Vehicle Code in other cases of summary offenses, and shall have the same rights of appeal and waiver of hearing. If the Magistrate acquits the defendant, the Magistrate shall certify to the City Treasurer the transcript of the hearing and his disposition of the case, and the City Treasurer shall within five days refund to the defendant the amount of immobilization, towing and storage charges paid by him or in his behalf.

SECTION 7. Section 525.01 of the Pittsburgh Code is hereby amended as follows:

Section 525.01 Authority to Impose Immobilization and Towing Charges.

(a) The City Treasurer is hereby authorized to impose and collect a charge of thirty-five dollars ($35.00) to cover the costs of immobilization of vehicles. A notice of this charge shall be given on the warning notice placed on each imobilized vehicle as provided for in section 521.01.

(b) The City Treasurer is hereby authorized to impose and collect charges for

towing vehicles by City towing trucks or by private towers under contract with the City according to the schedules set forth by this Chapter.

SECTION 8. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 2, 1984.

Approved April 6, 1984.

Effective Date April 17, 1984.

Ordinance Book 77, Page 134.

No. 9. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing:

From "M2" Limited Industrial District to "R5-H" Multiple-Family Residence District all that certain property bounded by: CENTRE AVENUE; Lot No. 282, Block 84-E in the Allegheny County Block and Lot System; the "R4" zoning district boundary line located south of CENTRE AVENUE; SOUTH NEGLEY AVENUE; the "R5-H" zoning district boundary line located east of SOUTH NEGLEY AVENUE and south of CENTRE AVENUE, 7th Ward.

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change:

From "M2" Limited Industrial District to "R5-H" Multiple-Family Residence District all that certain property bounded by: CENTRE AVENUE; Lot No. 282, Block 84-E in the Allegheny County Block and Lot System; the "R4" zoning district boundary line located south of CENTRE AVENUE; SOUTH NEGLEY AVENUE; the "R5-H" zoning district boundary line located east of SOUTH NEGLEY AVENUE and south of CENTRE AVENUE, 7th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 9, 1984.

Approved April 17, 1984.

Effective Date April 24, 1984.

Ordinance Book 77, Page 136.

No. 10. ORDINANCE amending the Pittsburgh Code, Title Three - Water, by amending Article III, - Water Distribution, Chapter 313 - Water Meters and Article VII - Assessments, Billing and Exonerations, Chapter 343 - Estimates and Appeals and Chapter 349, Exonerations.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended as follows:

TITLE THREE - WATER
Article III - Water Distribution
Chapter 313 - Water Meters

313.09 - NONCOMPLIANCE WITH ORDER: NOTICE TO TERMINATE SERVICE: APPEAL

(a) Where the property owner fails to comply with any written order of the Director of Water to repair or replace a malfunctioning, damaged or missing water meter or its connecting plumbing within ten days of receipt of the order, the Director shall notify the property owner and any occupant in writing that water service shall be terminated thirty days from the date of such notice. The property owner or occupant shall have the right to appeal the order of the Director by submitting a hearing request in writing to the Chairman of the Board of Water Assessors, Director of Water, an employee designated by the City Treasurer from his office shall constitute a board to consider such appeal. The decision of such board shall be final.

Aritcle VII - Assesment, Billing and Exoneration
Chapter 343 - Estimates and Appeals

343.03 - APPEALS

(a) Appeal to Board of Water Assessors. Any person aggrieved by an assessment made by the Board of Water Assessors Water and Sewer Authority may, personally or by agent, appeal to the full board of Water Assessors sitting as a board of revision, and demand a reassessment of the same. All such appeals shall be by written request, and filed with the member designated by the Board to receive such requests within three months of the assessment for which exoneration is claimed. On the consideration of such appeal, the Board shall have the power to subpeona witnesses and to examine them under oath or affirmation.

(b) Appeal to Common Pleas Court.

This subsection is deleted.

c (b) Collection During Appeals. No appeals taken from such assessment shall prevent the collection of the water rates or rates complained of. In case the rates shall be reduced, the excess of overpayment shall be refunded to the person who has paid the same.

Chapter 349 - EXONERATIONS

This Chapter is deleted.

SECTION 2. This Ordinance shall be effective May 1, 1984.

SECTION 3. That any Ordiance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed fo far as the same affects this Ordinance.

Passed April 30, 1984.

Approved May 4, 1984.

Effective Date May 11, 1984.

Ordinance Book 77, Page 136.

No. 11. ORDINANCE supplementing the Pittsburgh Code, Title One - Administrative, Article VII - Procedures, Chapter 161, "Contracts", by adding Section 161.20, "Fuel Purchases".

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new section:

161.20 FUEL PURCHASES

(a) The Director of the Department of General Services shall advertise once each year in two daily newspapers published in the City for sealed proposals from fuel vendors to act as suppliers of fuel for the City's fleet of vehicles for the following year. Said proposals shall be filed in the Office of the Controller and shall be opened publicly by the Director of the Department of General Services at the time and place designated in the published notice.

(b) The Director of the Department of General Services shall be authorized to enter into an Agreement or Agreements, incorporating such terms and provisions as the said Director and the City Solicitor may require, with each of the said fuel vendors which is ready, willing and able to supply fuel to the City throughout the following year on an as-needed basis, and which demonstrates an ability to meet all requirements and specifications imposed by the City.

(c) On each occasion when it shall become necessary for the City to purchase fuel for its fleet of vehicles, the Director of the Department of General Services, or his authorized representative, shall contact each of the fuel vendors with which the City has entered into an Agreement for the current year, to secure a quote of a firm price for the immediate purchase. The Director of the Department of Supplies shall then purchase fuel from that vendor (or vendors) which quotes the lowest current price.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 7, 1984.

Approved May 15, 1984.

Effective Date May 21, 1984.

Ordinance Book 77, Page 137.

No. 12. ORDINANCE Accepting and approving the June 1983 Hill District Study Area Development Guidelines Plan as the Comprehensive Development Plan for the Hill District, City of Pittsburgh (3rd Ward, 5th Ward).

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Mayor and Council, City of Pittsburgh accept and approve the June 1983 Hill District Study Area Development Guidelines Plan as the Comprehensive Development Plan for the 3rd and 5th Wards of the City of Pittsburgh.

SECTION 2. The Comprehensive Development Plan should be implemented with the cooperation and assistance of community groups, business owners, developers, government agencies and technical specialists.

SECTION 3. The Comprehensive Development Plan should be implemented and coordinated with the Hill District Project Area Committee, which shall be directly involved in the implementation process, and developers in Redevelopment Area Number 3.

SECTION 4. The Comprehensive Plan and implementation process shall be established by June 1, 1984 and approved by Council and the Mayor.

SECTION 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 14, 1984.

Approved May 24, 1984.

Effective Date June 1, 1984.

Ordinance Book 77, Page 138.

No. 13. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 4, by changing:

From "R1" One-Family Residence District to "C2" Highway Commerical District all that certain property bounded by: MC MONAGLE AVENUE; BANKSVILLE ROAD; the boundary line of Mt. Lebanon Township, the southeasterly property boundary of lot No. 162, Block 63-E in the Allegheny County Block and Lot System projected in a southwesterly direction to the boundary line of Mt. Lebanon Township; the southwesterly and southeasterly boundaries of Lots No'd 69 and 70, Block 63-F in the aforesaid System, 20th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 4 of the Pittsburgh Code is hereby amended so as to change:

From "1" One-Family Residence District to "C2" Highway Commerical Dsitrict all that certain property bounded by: MC MONAGLE AVENUE; BANKSVILLE ROAD the boundary line of Mt. Lebanon Township, the southeasterly property boundary of Lot No. 162, Block 63-E in the Allegheny County Block and Lot System projected in a southwesterly direction to the boundary line of Mt. Lebanon Township; the southwesterly and southeasterly boundaries of Lots No'd 69 and 70, Block 63-F in the aforesaid System, 20th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 21, 1984.

Approved May 30, 1984.

Effective Date June 6, 1984.

Ordinance Book 77, Page 138.

No. 14. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Maps No'd. 7 & 12, by changing:

From "M2" Limited Industrial District to "R2" Two-Family Residence; "C3" and "C4" Commerical Districts certain property located in the area generally bounded by: MARION STREET; WATSON STREET; MOULTRIE STREET; TUSTIN STREET; GIST STREET and LOCUST STREET, 1st & 4th Wards.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Maps No'd. 7 & 12 of the Pittsburgh Code is hereby amended so as to change:

1. From "M2" Limited Industrial District to "C4" Commerical District all that certain property between PRIDE STREET and MARION STREET along the northerly side of FORBES AVENUE, bounded by: FORBES AVENUE; Lots No'd. 175, 176, 177, 178, 192 & 188, Block 2-M in the Allegheny County Block and Lot System, 1st Ward.

2. From "M2" Limited Industrial District to "R2" Two-Family residence District all that certain property bounded by: FORBES AVENUE; Lots No'd. 187, 186, 184 & 178, Block 2-M in the aforesaid System; WATSON STREET; MILTENBERGER STREET; FORBES AVENUE; Lot No. 113, Block 11-J in the aforesaid System; TUSTIN STREET; GIST STREET; the northerly and easterly boundary line of Lot No. 228, Block 11-J in the aforesaid System; the easterly boundary line of Lots No'd. 227 & 226, Block 11-J in the aforesaid System; the easterly and southerly boundary line of Lot No. 225, Block 11-J in the aforesaid System; GIST STREET; LOCUST STREET; Lot No. 193, Block 11-J in the aforesaid System; Lots No'd. 191 & 185, Block 11-J in the aforesaid System; and said boundary projected in an easterly direction; MILTENBERGER STREET; EDNA STREET; Lots No'd. 297, 300 & 299, Block 2-M in the aforesaid System; LOCUST STREET; VAN BRAAM STREET; FORBES AVENUE; MARION STREET; Lots No'd. 146, 155, 162 & 166, Block 2-M in the aforesaid System, 1st Ward.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 29, 1984.

Approved June 5, 1984.

Effective Date June 13, 1984.

Ordinance Book 77, Page 138.

No. 15. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, by revising the Text of Chapter 959, "C5" Golden Triangle Districts concerning the regulation of structure height in the Monogahela River Side (First Side) area of the "C5"-C" District: by providing for certain reduction of the normal required amount of Urban Open Space on limited sized lots in the "C5"-C District; and by providing for limited extensions or addition to existing structures in the "C5" District on limited size lots with certain reduction of the normal required amount of Urban Open Space.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Title Nine, Zoning, of the Pittsburgh Code is hereby amended as follows:

-A- Amend Chapter 959, "C5" Golden Triangle Area, Section 959.05(c)3(A), Height under the "C5-C" Golden Triangle District C, by revising item (A) which presently reads:

(A) Monongahela River Side.

Three hundred feet (300')

To read:

(A) Monongahela River Side

~~Structures or portions of structures, other than those containing~~

~~residential uses, shall not penetrate an inclined plane determined by straight lines connecting points one hundred and twenty fifty feet (300') above street grade on the Boulevard of the Allies, calculated at the property lines, provided that those portions of structures above eighty feet (80') maintain a minimum setback of twenty feet (20') from the property lines along Fort Pitt Boulevard. Those portions of structures containing residential uses only may penetrate this inclined plane providing that any portion or portions of the new structure above the inclined plane shall not exceed a horizontal dimension of sixty feet (60') measured along a line parallel to the Monongahela River, and providing that any portion of the new structure above the inclined plane achieve a minimum setback of twenty feet (20') from property lines along Fort Pitt Boulevard. but No structure shall not penetrate a second inclined plane determined by straight lines connecting points one two hundred and fifty twenty feet (150') (220') above established street grade on Fort Pitt Boulevard and three hundred (300') above street grade on the Boulevard of the Allies, calculated at the property lines. Structures between Boulevard of the Allies and Third Avenue shall not exceed three hundred feet.~~

Structures or portions of structures, shall not penetrate an inclined plan determined by straight lines connecting points one hundred and eighty feet (180') above established street grade on Fort Pitt Boulevard and three hundred and eighty five feet (385') above street grade on ~~the Boulevard of the Allies~~ Third Avenue, calculated at the property lines.

-B- Amend Chapter 959, "C5" Golden Triangle Area, Section 959.05(c)4, Area under the "C5-C" Golden Triangle District C, by revising items (A) and

(C) which presently reads:

(A) Maximum floor area ratio:

(1) Monongahela River Side: 7.5

(2) Allegheny River Side:

7.5 for structures without residential occupancy; 7.5 plus a floor area ratio bonus not to exceed 2.5 for structures with residential occupancy when the total amount of residential floor area equals or exceeds twice the amount of bonus floor area.

(C) Minimum Urban Open Space:

20 percent of lot area provided at ground level.

To read:

(A) Maximum Floor Area Ratio:

7.5 for structures without residential occupancy;
7.5 plus a floor area ratio bonus not to exceed 2.5 for
structures with residential occupancy when the total
amount of residential floor area equals or exceeds twice
the amount of bonus floor area.

(C) Minimum Urban Open Space:

20 percent of lot area provided at ground
level; a structure not exceeding four times
the lot area on a lot not
exceeding 3200 square feet may be
constructed without provision of urban
open space, providing that no open area is

used for parking.

-C- Amend Chapter 993, "Exceptions", Section 993.03(a), Area Exceptions which shall be authorized by the adminsitrator, by revising Exception No. 17 which presently reads:

(17) In a C5 District a structure qualifying under the provisions of subsection (a) (13) hereof on a lot not complying with the required area of usable open space at ground level, may be enlarged provided any existing area of usable open space at ground level is not reduced and the total required area of usable open space, whether or not at ground level, is supplied on the basis of existing as well as additional use:

To read:

(17) In a C5 District, a structure qualifying under the provisions of subsection (a)(13) hereof on a lot not complying with required area of urban open space at ground level, may be enlarged provided that applicable district height and area regulations are not exceeded, any existing lot area of open space at ground level is not reduced and the total required area of urban open space, whether or not at ground level, is supplied on the basis of existing as well as additional lot and building area, except in the following cases:

a. An addition, entirely above the existing building, not exceeding 20,000 gross square feet or fifty percent of the existing gross floor area, whichever is smaller, and where additional lot area is not available for the required urban open space, in which case additional urban open space shall be required only in the amount which can be physically provided at ground level on the lot.

b. An existing structure may be enlarged laterally on to an abutting lot not exceeding 3200 square feet by an amount not to exceed four times the lot area of the lot on which the enlargement occurs providing that any existing area of urban open space is not reduced, that no open area is used for parking, and that the enlargement is in compliance with all applicable requirements of this ordinance, in which case no additional urban open space shall be required.

c. An existing structure may be enlarged laterally on to an abutting lot not exceeding 6000 square feet by an amount not to exceed 100% of the gross square footage of the existing structure providing that any existing area of urban open space is not reduced, and that additional urban open space is provided for the enlargement as if it were a newly constructed separate building complying with all applicable requirements of this ordinance.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 29, 1984.

Approved June 5, 1984.

Effective Date June 13, 1984.

Ordinance Book 77, Page 139.

No. 16. ORDINANCE amending Title 10 - The Building Code, Article 18, Section 1806 Protection of Public and Workers, by adding additional requirements to protect the public during erection, alteration, repair, removal or demolition of buildings and structures.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title 10 - The Building Code, Article 18, Section 1806 Protection of Public and Workers is hereby amended to read as follows:

1806.1 General: Whenever a building or structure is erected, altered, repaired, removed or demolished, the operation shall be conducted in a safe manner and suitable protection for the general public and workers employed thereon shall be provided.

1806.2 Fences: Every construction operation located 5 feet (1524 mm) or less from the street lot line shall be enclosed with a fence not less than 8 feet (2438 mm) high to prevent entry of unauthorized persons. When located more than 5 feet (1524 mm) from the street lot line, (a fence or other barrier shall be erected when required by the building official. All fences shall be of adequate strength to resist wind pressure as specified in Section 915.0.) a 6 foot fence (1829 mm) or other barrier shall be erected when required by the building official. Fences shall be of solid construction sheathed with one-inch lumber or other approved materials, and shall be of adequate strength to resist wind pressure as specified in Section 915.0.

1806.3 Sidewalk bridge: Whenever the ground is excavated under the sidewalk, a sidewalk bridge shall be constructed at least 4 feet (1219 mm) wide, or a protected walkway (of equal width shall be erected in the street, provided the required permit for such walkway is obtained from the administrative authority.) shall be erected in the street in accordance with applicable provisions of Section 1806.4.

1806.4 Sidewalk shed: Sidewalk sheds shall be provided in accordance with Sections 1806.4.1 through 1806.4.4. Shed roofs shall consist of a roof deck extending over the entire sidewalk, together with its supporting structural framework. The roof deck shall be constructed of not less than two layers of two inch planking or of other approved materials of equal strength and shall be designed to support a superimposed load of not less than 250 pounds per square foot. Every sidewalk shed shall be kept well lighted continuously between sunset and sunrise.

1806.4.1 (Within 10 feet of street lot line: When any building or part thereof which is located within 10 feet (3048 mm) of the street lot line is to be erected or raised to exceed 40 feet (12192 mm) in height, or whenever a building more than 40 feet (12192 mm) in height within 10 feet (3048 mm) of the street lot line is to be demolished, a sidewalk shed shall be erected and maintained for the full length of the building on all street fronts for the entire time that work is performed on the exterior of the building.) Requirements for new construction: When buildings are erected within 10 feet (3048 mm) of the street line, a sidewalk shed shall be provided and maintained during the period when materials are being placed or handled on the street front above the level of the sidewalk, with the following exceptions:

1. When the height of a building does not exceed three stories or 45 feet (13716 mm), a barricade, as defined in Section 1806.4.3.1, located not less than 10 feet (3048 mm) from the building may be used in lieu of a sidewalk shed.
2. When the height of the building does not exceed four stories or 50 feet (15240 mm), a fence, constructed in accordance with Section 1806.2, located not less than 10 feet (3048 mm) from the building may be used in lieu of a sidewalk shed.

1806.4.2 (Within 20 feet of street lot line: When the building being demolished or erected is located within 20 feet (6096 mm) of the street lot line and is more than 40 feet (12192 mm) in height, exterior flare fans or catch platforms shall be erected at vertical intervals of not more than two stories.) Additional stories: When additional stories are added to an existing building, a thrust-out platform, constructed in accordance with Section 1806.5, shall be provided at the level of the lowest additional story and maintained during the period when materials are being placed or handled on the street front.

1806.4.3 (Buildings higher than six stories: When the building being demolished or erected is more than six stories or 75 feet (22860 mm) in height, unless set back from the street lot line a distance more than one half its height, a sidewalk shed shall be provided.) Demolition: When a building to be demolished is located within 25 feet (7620 mm) from the street line, a sidewalk shed shall be provided except under the following conditions:

1. When the height of the building does not exceed two stories or 30 feet (9144 mm), a barricade, as defined in Section 1806.4.3.2, located not less than 10 feet (3048 mm) from the building may be used in lieu of a sidewalk shed.
2. When the height of the building does not exceed three stories or 40 feet (12192 mm), a barricade located not less than 15 feet (4572 mm) from the building may be used in lieu of a sidewalk shed.
3. When the height of the building does not exceed four stories or 50 feet (15240 mm), a fence, constructed in accordance with Section 1806.2, located not less than 25 feet (7620 mm) from the building may be used in lieu of a sidewalk shed.

1806.4.3.1 Buildings or structures exceeding four stories or 50 feet (15240 mm) in height: The following requirements shall be complied with:

1. A drawing indicating fences, barricades, thrust-out platforms and other safeguards which are to be used in connection with the demolition work shall be submitted to Building Inspection. This drawing shall be approved by the building official before a permit to demolish the building or structure is issued. The safeguards indicated on the approved drawing shall be erected in strict compliance therewith.
2. One thrust-out platform shall be erected for each four stories above adjoining sidewalk grade, with the lowest platform located at the thrid story. Thrust-out platforms shall be constructed in accordance with Section 1806.

1806.4.3.2 Barricades: A substantial railing or other approved barrier which will effectively prevent public access to the barricaded area.

1806.4.4 Walkway: (An adequately lighted walkway at least 4 feet (1219 mm) wide and 8 feet (2438 mm) high in

the clear shall be maintained under all sidewalk sheds for pedestrians. Where ramps are required, they shall conform to the provisions of this article and Section 815.0.) When a permanent sidewalk is obstructed by a sidewalk shed, fence or barricade, a 4 foot (1219 mm) wide temporary walkway shall be provided except that in congested districts the building official may require additional width. All walkways shall be designed to support a live load of not less than 250 pounds per square foot, and shall be provided with railings and guards of dressed lumber. If such railings and guards are nearer the street curb than 4 feet (1219 mm), there shall be a guard rail of dressed lumber on the street side. In the event the construction of a building or structure requires a temporary walkway to be elevated above the curb level of the street, the walkway may be built to a height not exceeding 4 feet (1219 mm) above the curb level. Where ramps are required, they shall conform to the provisions of this article and Section 815.0.

1806.5 Thrust out platforms: (The building official may approve thrust out platforms or other substitute protections in lieu of sidewalk sheds when deemed adequate to insure the public safety. Thrust out platforms shall not be used for the storage of materials.) A thrust out platform shall be constructed of not less than two layers of two inch planking or of other approved materials of equal strength and shall be designed to support a superimposed load of not less than 250 pounds per square foot. Platforms shall extend not less than 6 feet (1828 mm) from the exterior of the building wall, and shall slope downward toward the wall, or shall be provided with a substantial curb not less than twelve inches high at the outer edges. Platforms shall not be used for storage of materials.

1806.6 Watchman: Whenever a building is demolished, erected, or altered, a watchman shall be employed to warn the general public when intermittent hazardous operations are conducted across the sidewalk or walkway.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed May 29, 1984.

Approved June 5, 1984.

Effective Date June 13, 1984.

Ordinance Book 77, Page 140.

No. 17. ORDINANCE amending the Pittsburgh Code, Title Seven - Business Licensing, Article VII - Service Businesses, Chapter 763, Parking Lots, by amending the safety requirements for the licensing and operation of open and enclosed parking lots.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended by the following additions and deletions to Title Seven:

ARTICLE VII Service Businesses. Chapter 763. Parking Lots

763.04 (f)
There shall be surveillance of all areas of all enclosed parking garages in which attendants do not park all of the vehicles from 10:00 a.m. through 1:30 a.m. Such surveillance shall include, at a minimum, a

closed-circuit television system which will provide security personnel with a view of all areas of the parking garage which are open to the public or uniformed security personnel to patrol each area of the parking garage at least one time every thirty minutes, unless the person is detained for security reasons, as verified by Detex or comparable equipment (or a system by which the required surveillance rounds may be accurately recorded). Copies of the surveillance records must be supplied monthly to the license officer or his designee. No person who is responsible for collecting money or parking cars shall also be responsible for surveillance. This provision may be complied with by any alternative means so long as the City can be assured that there is surveillance of all areas of the parking garage at least one time every 30 minutes and that there is a method for verifying that surveillance.

(g)
On and after Janaury 1, 1985 all concrete walls in all enclosed parking garages in which attendants do not park all of the vehicles, (must be painted white or a reflective color and) the lighting in every part of all enclosed parking garages shall be a minmum of five foot candles at all times measured at a level of five feet above the ground.

SECTION 2. That any Ordinance or part thereof conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 4, 1984.

Approved June 14, 1984.

Effective Date June 22, 1984.

Ordinance Book 77, Page 142.

No. 18. ORDINANCE amending and supplementing the Pittsburgh Code, Title Seven - Business Licensing, Article VII, Service Businesses, Chapter 763, Parking Lots, by adding a new Section 763.08 entitled "Disabled Parking" and renumbering Section 763.08, License Fees, to Section 763.12.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 763.08 of the Pittsburgh Code is hereby amended to read as follows:

Section 763.08 Disabled Parking.

Every commercial place in excess of fifty (50) cars which does not have attendant parking shall have one parking space designated as "Disabled Parking" and for each hundred parking spaces over fifty (50), there shall be an additional disables parking space.

(a) Each parking space for the disabled shall be seventeen (17) by nineteen and one-half (19-1/2) feet and shall be located in the commercial parking place in areas that are most accessible to garage entrances and exists that serve the handicapped.

SECTION 2. The present Section 763.08, License Fees, is renumbered Section 763.12.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Passed June 11, 1984.

Approved June 20, 1984.

Effective Date June 29, 1984.

Ordinance Book 77, Page 142.

No. 19. ORDINANCE supplementing the Pittsburgh Code, Title One-Administrative, Article VIII, Procedures, Chapter 161, Contracts, by adding Section 161.19, Subsections (a) (5) and (a) (6).

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. (a) (5.) Waivers of Conditions to satisfy requirements of this Ordinance shall be granted by the Minority Business Enterprise Review Committee upon the advice and counsel of the Solicitor, City of Pittsburgh and pursuant to written procedures identifying and detailing the necessary conditions under which Waivers shall be granted.

A Waiver shall only be granted to a contractor or developer whose Request for Waiver is acted upon by the Minority Business Enterprise Review Committee pursuant to this Ordinance and consistent with written procedures to affect request for Waivers and the granting of Waivers.

The recommendation of the Minority Business Review Committee shall be forwarded to the City Solicitor within five (5) days of the receipt of the Request for Waiver. The Solicitor shall render a decision within two (2) days, and shall notify the contractor or developer, the Minority Business Enterprise Review Committee and the appropriate agency responsible for contractual agreements with the contractor or developer.

If after award of a contract, grant or loan of a contractor or developer is unable to meet the conditions negotiated, the contractor or developer must secure a Post Award Waiver utilizing the procedures for granting Waivers as detailed pursuant to this Ordinance. Such Post Award Waivers must be granted prior to the contractor or developers securing a substitution of providers of professional services or subcontracting.

(a) (6.) All departments of the City of Pittsburgh, and all Boards, Commissions and Authorities presenting or subject to present proposals to the Minority Business Enterprise Review Committee shall be given written notice of all procedures and requirements of the Minority Business Enterprise Review Committee within thirty (30) days prior to submission of development plans to the Minority Business Enterprise Review Committee.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 6, 1984.

Pittsburgh, August 21, 1984

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in

such case made and provided.

Michael Perry
Clerk of Council

Effective Date August 21, 1984.

Ordinance Book 77, Page 143.

No. 20. ORDINANCE amending and supplementing the Pittsburgh Code, Title Seven - Business Licensing, Article VII, Service Business, Chapter 763, Parking Lots, by amending the safety requirements for the licensing and operation of open and enclosed parking lots.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended by the following additions and deletions to Title Seven:

ARTICLE VII. Service Businesses.
Chapter 763. Parking Lots.

763.04(f)
There shall be surveillance of all areas of all enclosed parking garages in which attendants do not park all of the vehicles during peak business hours but not less than sixteen (16) hours per day from 10 a.m. through 1:30 a.m. The hours of surveillance shall be posted to all entrances and may not be changed without notice to the License Officer. Such surveillance shall include, at a minimum, a closed-circuit television system which will provide uniformed garage security personnel with a view of all areas of the parking garage which are open to the public or uniformed garage security personnel to patrol each area of the parking garage at least one time every thirty minutes, unless the person is detained for security reasons, as verified by Detex or comparable equipment. Copies of the surveillance records must by supplied monthly to the license officer or his designee. No person who is responsible for collecting money or parking cars shall also be responsible for surveillance. This provision may be complied with by any alternative means so long as the City can be assured that there is surveillance of all areas of parking garage at least one time every 30 minutes and that there is a method for verifying that surveillance.

(g)
On and after January 1, 1985, all concrete walls in all enclosed parking garages in which attendants do not park all of the vehicles the lighting in every part of all enclosed parking garages in which attendants do not park all vehicles shall be a minimum of five foot candles at all times measured at a level of five feet above the ground.

(k)
All enclosed parking garages in which attendants do not park all of the vehicles shall have directional arrows on walls and roadways to indicate the direction of the nearest exit or elevator.

The License Officer may grant a waiver to any operator from complying with the time provisions of subsections (e), (f) and (h) if the operator establishes that no motor vehicles will be parked in the parking place in return for consideration during the hours that lighting, security guards or uniformed garage personnel are mandated by the above provisions.

However, during any such hours for which a waiver is granted, the operator must post a sign warning persons who may park in such location that no security guards or other personnel will be on duty.

In addition a waiver may be granted from the provisions of subsection (h) if a parking garage has so many entrances as to make it unfeasible to provide surveillance for each entrance. The License Officer when granting this waiver shall designate the entrances which must be under surveillance based upon usage and danger of those particular entrances.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 13, 1984.

Approved August 16, 1984.

Effective Date August 24, 1984.

Ordinance Book 77, Page 143.

No. 21. ORDINANCE amending the Pittsburgh Code, Title Four, Public Places and Property, Article III, Sewers, by amending Chapter 431 Usage and Connections, by further regulating the discharge of waste materials into sewers of the City of Pittsburgh; prohibiting the discharge thereinto of wastes which may damage the sewers or other facilities of the City of Pittsburgh or of Allegheny County Sanitary Authority, which may interfere with or pass through the Allegheny County Sanitary Authority Sewage Treatment Process, or which may endanger life, health of safety, or may violate laws, rules or regulations controlling the discharge of sewage and industrial waste as promulgated by the Federal Government, the Commonwealth of Pennsylvania, the County of Allegheny, The Ohio Valley Sanitation Commission or by the Allegheny County Sanitary Authority; and providing for penalties for violation.

WHEREAS, the City of Pittsburgh (hereinafter called "City") is a party to a long-term sewage service agreement with the Allegheny County Sanitary Authority (hereinafter called "ALCOSAN") whereby the sewers located in said City connect to ALCOSAN sewers and ALCOSAN operates and maintains a Sewage Disposal System providing sewage treatment service for the sewage coming the City.

WHEREAS, the discharge of certain wastes into City sewers could damage or clog not only the City's sewers but also the structuires and other facilities of the ALCOSAN Sewage Disposal System, could interfere with the proper oepration thereof or pass through the ALCOSAN Sewage Disposal System untreated; and

WHEREAS, some of such wastes are dangerous to the health, life and safety of oerating personel and the public and some create offensive nuisance conditions; and

WHEREAS, the said sewage service agreement requires the City to exercise its rights and powers to carry into effect the purposes and intent of such agreement and required the City to enact an ordinance incorporating all or designated portions of ALCOSAN's Rules and Regulations and providing appropriate penalties for the violation thereof, to amend such ordinance from time to time as requested by ALCOSAN and to enforce the provisions thereof

fully and prosecute all violators thereof diligently;

WHEREAS, pursuant to the Federal Water Pollution Control Act, 33 U.S.C. .1251, et seq., and the regulations progulated pursuant thereto, 40 C.F.R. .403.1 et seq., ALCOSAN is required to develop a pretreatment program, regulating hte discharge of pollutants by industrial users into the Sewage Disposal System;

NOW THEREFORE THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

Chapter 431 Usage and Connections of Article 3 Sewers of Title Four, Public Places and Property of the Pittsburgh Code is hereby amended to read as follows:

431.01 DEFINITIONS. For the purposes of this chapter, the following terms shall have the meanings hereinafter designated:

(a) Interfere. the term "interfere" shall mean any inhibition or disruption of the ALCOSAN facilities, its treatment processes or operations, its sludge processes, use or disposal, or of any sewer, pipe or other conveyance located in the City, and transmitting substances into the ALCOSAN facilities, which is a cause of any signficantly contributes to either a violation of any requirement of ALCOSAN's National Pollution Discharged Elimination System Permit (hereinafter called "NPDES Permit") including an increase in the magnitude or duration of a violation or to the prevention of sewage sludge use or disposal by ALCOSAN in accordance with the following statutory provisions and rules, regulations or permits issued thereunder: Pennsylvania Sewage Facilities Act (35 P.S. .691.1, et seq.), Pennsylvania Solid Waste Management Act (35 P.S. .6018.101), Federal Water Pollution Control Act (33 U.S.C. .1251, et seq.), including Title II, more commonly referred to as the Resource Conservation and Recovery Act and including all Commonwealth of Pennsylvania statutes and Pennsylvania Department of Environmental Resources Regulations prepared pursuant to Subtitle D of the Solid Waste Disposal Act. the Clean Air Act (42 U.S.C. .6901, et seq.), and the Toxic Substances Control Act (42 U.S.C. .2601, et seq.), County of Allegheny Health Code and the Pollution Control Standards of the Ohio River Valley Water Sanitation Commission. (All such statutory provisions, rules, regulations or permits are hereinafter collectively called "Laws") A user significantly contributes to such a permit violation or prevention or sludge use or disposal in accordance with the above-cited laws whenever such user:

(1) discharges daily pollutant loading in excess of that allowed by permit or b contract with ALCOSAN or by Federal, Commonwealth of Pennsylvania, County of Allegheny, ALCOSAN or City laws, ordinances, rules or regulations;

(2) discharges wastewater which substantially differs in nature or consitutes from the user's average discharge; or

(3) knows or has reason to know that its discharge, alone or in conjunction with discharges from other sources, would result in a permit violation, or

(4) Knows or has reason to know that ALCOSAN is, for any reason, violating its final effluent limitations in its permit and that such user's discharge either alone or in conjunction with discharges from other sources, increases

the magnitude or duration of ALCOSAN's violations.

431.02 PROHIBITED SUBSTANCES.

(a) No person, frim, association or corporation shall discharge or permit the discharge or infiltration into any City sewer which is connection directly or indirectly with the Sanitary Authority's Sewage Disposal System or into a sewer connected to such a City sewer or into the Sanitary Authority's Sewage Disposal System of any of the following substances:

(1) Mineral acids, waste acid, pickling or plating liquors from the pickling or plating of iron steel brass, copper or chromium, or any other dissolved or solid substances in such amounts which will endanger health or safety, interfere with the flow in sewers, attack or corrode sewers, or sewage structures or equipment, or otherwise interfere with the operation of the sewers of their facilities of the City or the Sanitary Authority.

(2) Cyanides or cyanogen compounds capable of liberating hydrocyanic gas on acidification.

(3) Fats, entrails, and the like from meat processing plants, rendering plants and similar industries and establishments.

(4) Gas tar, phenols in concentrations greater than 60 parts per million, residues from petroleum storage, refining or processing, excess fuel or lubricating oil, gasoline, naphatha, benzene or explosive or flammable liquids, solids or gasses.

(5) Ashes, cinders, sand, mud, lime, or acetylene sludges, straw, shavings, metals, glass, rages, feathers, tar, plastics wood, sawdust, paunch manure, hair, hides, dead animals, spent mash and grain, pulp from food processing, water or wastes containing excess grease, or any other solids or viscous substances capable of causing obstruction to teh flow in sewers or other interfere with the proper oepration of the City's of the Sanitary Authority's facilities. The combined concenstration of oil (Paragraph (4) and grease shall not exceed 200 parts per million.

(6) Sludges or other materials from septic tanks or similar facilities or from sewage or industrial waste treatment plants or from water treatment plants; unless the discharge of such sludges and other materials is permitted by existing legal restrictions and the regulations and orders of the City, the Allegheny County Health Department, and is specifically approved by the Sanitary Authority.

(7) Garbage, whether ground or not, except properly shredded garbage in aprivate dwelling, apartment building, hotel, commerical restaurant or retail store, resulting from the proper use of a garbage grinder or disposer or a type approved by the City, the Allegheny County Health Department and the Sanitary Authority and maintain in good oeprating condition.

(8) Water or wastes having a ph lower than 5.0 or higher than 10.0 or having and other corrosive property capable of causing damage or hazard to structures, equipment or personnel of the City or the Sanitary Authority.

(9) Any industrial or commerical discharge which violates Categorical or General Pretreatment Standards as establishes by authorized agencies of the Federal Government or the Commonwealth of Pennsylvania or which violates specific discharge standards establishes by the Sanitary Authority.

431.03 PROHIBITIONS.

(a) No person, firm, association or corporation shall introduce or cause to be introduces, directly or indirectly into the facilities of ALCOSAN or into any sewer, pipe or other conveyance located in the City and transmitting substances into the facilities of ALCOSAN, any toxic substance, pollutant or other wastewater which will (1) cause inteference with the operation or performance of ALCOSAN's treatment plant or other facilities or (2) pass through ALCOSAN's treatment plant or other facilities.

(b) No person, firm, association or corporation shall introduce permit or cause to be introduced, directly or indirectly into the facilities of ALCOSAN or into anu sewer, pipe or other conveyance located in the City and transmitting substances into the facilities of ALCOSAN any of the following:

(1) Any pollutant or wastewater which will interfere with or substantially adversely affect the operation or performance of the ALCOSAN Treatment Plant, or pass through said Plant into navigable waters or streams of the Commonwealth of Pennsylvania in quantities or concentrations which are a cause of and signficantly contributes to a violation of any requirement of the above-cited Laws of the ALCOSAN NPDES Permit, or adversely affect the use or disposal of ALCOSAN sludge or other residues.

(2) Any substance which will endanger the life, health of safety of the treatment plant, sewer maitenance and plant or safety of the treatment plant, sewer maintenance and plant operations personnel or which would perclude safety entry into the sewer system or any portion of the treatment plant.

(3) Any ignitable, reactive, explosive or corrosive waste.

(4) All wastes that are defined or listed as hazardous under the regulations enacted by agencies of the Federal Government or the Commonwealth of Pennsylvania.

(5) Any wastewater with a temperature great enough to inhibit biological activity in the ALCOSAN Treatment Plant.

(6) Any waste which exceeds the naturally occuring background levels for either alpha, beta or gamma radiation and/or any wastewater containing any radioactive wastes or isotopes of such halfife or concentration not in compliance with applicable State or Federal regulations.

(7) Any solids or viscous substances capable of causing obstruction to the flow in sewers or other interference with the proper operation of ALCOSAN's facilties or facilities discharging into the ALCOSAN's system.

(8) Any noxious or malodorous liquids, gases or solids which either singly or by ineraction with other wastes may create a public nuisance or adversely affect public health or safety.

(9) Pathological wastes from a hospital or other medical establishment.

(10) Garbage, whether ground or not, except properly shredded food waste garbage resulting from the proper use of a garbage grinder or disposer of a type approved by ALCOSAN and maintained in good operating condition.

(11) Sludges or other materials from septic tanks or similar facilities or from sewage or industrial waste treatment

plants or from water treatment plant; unless the discharge of such sludges and other materials is specifically approved by ALCOSAN.

(12) Any substance which violates discharge regulations as established by authorized agencies of the Federal Government, the Commonwealth of Pennsylvania, the Ohio River Valley Water Sanitation Commission, Allegheny County or ALCOSAN.

(c) No person, firm, association or corporation shall introduce, directly or cause to be introduce, directly or indirectly,into the facilities of ALCOSAN or into any sewer, pipe or other conveyance located in the City and transmitting substances, pollutant or other wastewater, in violation of a National Categorical or General Pretreatment Standards promulgated by the U.S. Government Protection Agency pursuant to Sections 307(b) and (c) of the Federal Water Pollution Control Act (33 U.S.C. .1317 (b) and (c).

(d) No person, firm, association or corporation shall take any action or do or cause to be done any thing in violation of any provision of te Federal Water Pollution Control Act or of any regulation promulgated by the U.S. Enviromental Protection Agency pursuant thereto.

(e) No person, firm, assoication or corporation shall take any action or do or cause to be done any thing in violation of any rule or regulation of ALCOSAN or of laws, ordinances, rules or regulation of ALCOSAN or of laws, ordinances, rules or regulations of the Commonwealth of Pennsylvania, the County of Allegheny, the Ohio River Valley Water Sanitation Commission or the City pertaining to sewage discharge, introduce or treatment.

431.04 PRIVATE SEWER CONSTRUCTION

The Director of Public Works may require the owner of anu structure located within the City which is accessible to a public storm or sanitary sewer to construct and maintain, at his expense, such undergroundsewers, Such sewers shall be constructed of materials and in a manner as required by the Department.

431.05 SEWER CONNECTION PERMIT AND APPROVAL

No person shall connect a private sewer, storm or sanitary sewer to a City sewer without first obtaining a permit from the Department of Public Works. All connections shall be made in conformity with plans and specifications approved by the Department and subject to its inspection.

431.06 VIOLATIONS

Any person, firm, association or corporation violating any provision of this chapter shall, upon conviction, be punished by a fine not to exceed the sum of Three Hundred ($300.00) Dollars for each offense, recoverable with costs, and in default of payment of the fine and costs, shall be subject to imprisonment for a period not exceeding thirty (30) days. Each day that a violation is continued shall constitute a separate offense. In the case of firms or associations, the penalty may be imposed upon the partners or members thereof, and in the case of corporations upon the officers thereof.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 24, 1984.

Approved September 26, 1984.

Effective Date September 28, 1984.

Ordinance Book 77, Page 144.

No. 22. ORDINANCE amending the Pittsburgh Code, Title Four - Public Places and Property, Article II - Communications, Chapter 425 - Cable Communications, by changing certain obligations and duties.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Four of the Pittsburgh Code is hereby amended as follows:

Article II - Communications
Chapter 425 - Cable Communications

425.02(a) DEFINITIONS.

(37) Total local gross revenues: means all cash credits, or property of any kind or nature reported as revenue items on Franchise's audited income statements, or other consideration whatsoever in any form less refunds or credits for services outages, arising from or attributable to the sale or exchange of cable communication services by the franchise within the City or in any way derived from the operation of its cable communications system, including, but not limited to, any interconnection between its system in the City and any system whatsoever or the sale, exchange or cablecast of any programming developed on or for community communications channels of the franchise's system. This sum shall be basis for computing the fee imposed pursuant to Section 425.17(a). Such sum shall not include any bad debts, promotional or vendor discounts or credits nor sales, service, occupation or other excise tax to the extent that such times are charged separately from normal service charges and are remitted by the franchisee directly to the taxing authority.

X X X

425.09 CONSTRUCTION

(b) Within fifty-four (54) months of the date of the execution of any agreement awarding a new franchise in accordance herewith for an unbuilt cable communication system, the franchisee shall offer to install, make operational, and render cable communications services to all residences within the City in accordance with this chapter and any agreement awarding a franchise in accordance herewith, according to the following:

X X X

425.10 INSTALLATION AND EXTENSION OF SERVICE.

(f) Except for the City and all public and non-profit elementary and secondary schools and institutions of higher learning, multiple reception point discussed in 425.10(e) and commerical accounts located in the City, installation fees for the first cable outlet and service fees shall be uniform for all services for which a residential subscriber is billed by the franchisee. for the first television set of any subscriber be uniform for all entities listed in Chapter 425.10 hereof Installation and serivce fees for the City and such schools and institutions shall be in accordance with Section 425.17 of the

Code.

425.25 REVIEW, RENEWAL, TERMINATION AND CANCELLATION.

(e) Termination.

(1) The Mayor may terminate any agreement awarding a franchise in accordance herewith in the event of the violation of any provisions hereof of any rule or regulation promulated pursuant hereto or of any Federal, State, or local law as adjudicated by a court of competent jurisdiction, or the material breach or other failure, refusal or neglect is caused by actions conatined in any Force Majuere clause in the franchise agreement. the following:

A. Acts of God; or

B. Riots; or

C. Emergencies declared by the President of the United States of America, the Governor of the Commonwealth of Pennsyalvania or the Mayor.

(2) In the event that a court of competent jurisdication determines that the franchise has materially violated any provision of this chapter, any rule or regulation promulgated pursuant hereto, any Federal, State or local law, or any term or an agreement awarding a franchise, except as noted in subsection (e) (1) hereof, the Mayor may make a written demand on thefranchise that it comply with the law or such agreement. If the violation, breach, failure refusal or nelgect is not remedied to the satisfaction of the Mayor within thirty (30) days following such demand, the Mayor shall determine whether or not such violation, breach, failure refusal or nelgect by the franchise was excusable or inexcusable as provided in subsection (e) (1) hereof.

X X X

(f) If any agreement awarding a franchise in accordance herewith is cancelled by reason of the default of the franchise, the City may exercise its option to purchase any portion of the cable communications systems then connected in any manner with the streets, public ways, public places or other property of the City as well as all books and records, private easements and assignable contracts all of which are essentials parts of the system, at a cost not to incurred by the City in connection with such cancellation. Damages incurred by the City shall include, but shall be limited to, any payment made by the City authorizing or directing the continued operation of the system.

425.13 TECHNICAL PERFORMANCE AND STANDARDS.

All performance and technical standards governing construction, reconstruction, installation, operation, testing, use, maintenance and dismantling of the cable communications syatem provided for herein shall be in accordance with all applicable FCC and other Federal, State and local laws and regulations. , provided, however that the City may require such standards as it deems neccessary unless specifically prevented from doing so by laws .

X X X

425.16 BONDS

(a) All person submitting a proposal to enter into an agreement awarding a new franchise in accordance herewith for an unbuilt cable communications system shall filw with their proposals bonds soley for the protection of the City with a surety company or trust company or companies as surety or sureties as follows:

X X X

425.19 INDEMNITY AND INSURANCE

(a) Except for the City's intentional and/or willful actions and neglient commission, the City shall not at any time be liable for an injury or damage occurring to any person or property from any cause whatsoever, including damages from the City's negligent ommissions, if any arising from te use operation or condition of the franchisee's cable communications system.

(b) Except for the City's intentional and/or willful actions and negligent ommissions, the franchise shall indemnify, save and hold harmless and defend the City from all liens; charges claims including but not limited to, lible slander, invasion or privacy and unauthorized use of any trademark, trade name or service mark; demands; suits actions; fines; penalties; losses; costs including but not limited to, reasonable legal fees and court costs; judgements; injuries; liabilities or dmages in law or equity, of any and every kind and nataure whatsoever, including damages caused by or arising out of any act of negligent ommission of the City, its officers, servants, agents, employees, or contractors, or otherwise arising out of any way connected with the installation, operation, maintenance or condition of the franchisee's cable communications system.

X X X

425.22 USE OF STREETS AND POLE ATTACHEMENTS.

(j) (3) A. In areas where both telephone and electric utilties facilities are above ground at the time of the installation of the franchisee's cable communications system, the franshise may install its service above ground only upon the condition, which shall be included in any agreement awarding a franchise in accordance herewith, that at such times as those facilities are places underground by the telephone and electric utility companies, or are required to be places underground by the City, the franshisee shall likewise place it facilities underground at its sole cost and expense.

X X X

425.23 TRANSFERS AND ASSIGNMENTS.

(g) The occurrence of an unauthorized transfer or assignment may, at the option of the City terminate the agreement and accelerate all of the obiligations and rights thereunder including, inter alia, the right of the City to purchase the cable communciation system at book value fair market value or to award a franchise to another person.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed October 22, 1984.

Approved October 25, 1984.

Effective Date October 25, 1984.

Ordinance Book 77, Page 147

No. 23. AN ORDINANCE amending the Pittsburhg Code Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District map No. 12 by changing: from "R5" Multiple-Family Residence District to "C4" Commerical District all

that certain property bounded by: NORTH CRAIG STREET; Lot No. 96, Block 27-D in the Allegheny County Block and Lot System; CHESNEY WAY and Lot No. 100, Block 27-D in the aforesaid System, 4th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change: from "R5" Multiple-Family Residence District to "C4" Commerical District all that certain property bounded by: NORTH CRAIG STREET; Lot No. 96, Block 27-D in the Allegheny County Block and Lot System; CHESNEY WAY and Lot No. 100, Block 27-D in the aforesaid System, 4th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.
Passed October 22, 1984.

Approved October 25, 1984.

Effective Date October 31, 1984.

Ordinance Book 77, Page 148.

No. 24. AN ORDINANCE amending the Pittsburgh City Code, Article I - Administrative Chapter 161.19(d) by adding additional procedures.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Subsection 161.19(d) shall read:

The Commission shall file quarterly reports with the Office of Mayor and the Office of the City Clerk, and said reports shall contain a minimum a detailed report of the activities of the Commission and appropriate suggestions and recommendations relative to the City of Pittsburgh minority business and womens business development efforts.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.
Passed October 22, 1984.

Pittsburgh, October 30, 1984

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective Date October 31, 1984.

Ordinance Book 77, Page 149.

No. 25. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11, by changing from "M2" Limited Industrial District to "R4" Multiple-Family Residence District all that certain property located on the southerly side of CENTRE AVENUE between SOUTH NEGLEY AVENUE and PENN CIRCLE WEST bounded by

CENTRE AVENUE, Lot No. 316, Block 84-E in the Allegheny County BLock and Lot System, the "R4" Zoning District boundary line located between CENTRE AVENUE and PIERCE STREET, Lot No. 291, BLock 84-E in the aforesaid System, 7th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change from "M2" Limited Industrial District to "R4" Multiple Family Residence District all that certain property located on the southerly side of CENTRE AVENUE between SOUTH NEGLEY AVENUE and PENN CIRCLE WEST bounded by CENTRE AVENUE, Lot No. 316, Block 84-E in the Allegheny County BLock and Lot System, the "R4" Zoning District boundary line located between CENTRE AVENUE and PIERCE STREET, Lot No. 291, BLock 84-E in the aforesaid System, 7th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 13, 1984.

Approved November 21, 1984.

Effective Date November 29, 1984.

Ordinance Book 77, Page 149.

No. 26. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Seven - Business Licensing, Article VII, Service Business, Chapter 763, Parking Lots, by amending the safety requirements for the licensing and operation of open and enclosed lots.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended by the following additions and deletions to Title Seven:

ARTICLE VII. Service Businesses, Chapter 763. Parking Lots.

763.02 (e) Uniformed garage personnel means security officers who are (a) in good physical condition, (b) have not been convicted for committing a felony or misdemeanor, (c) wear a badge and cap and a uniform issued by their employer, and (d) have received training ~~in first aid and cardio-pulmonary resuscitation, patrol techniques, civil and criminal law with respect to arrests and restraint, and fire prevention. Training for all uniformed garage personnel must be certified pursuant to state law.~~ which includes but is not limited to patrol techniques, civil and criminal law with respect to citizen arrests and restraint and fire prevention. Successful completion of CPR and First Aid is optional but it is recommended that one employee per shift have received such training.

(f) Perimeter: The outside area of a structure which affords access by any means.

(g) Interior: Each opening or area

which allows access within a structure, that includes, but is not limited to parking floors, stairwells and entryways.

763.04 (f) There shall be surveillance of all areas of all enclosed parking garages in which attendants do not park all of the vehicles ~~during peak business hours but not less than sixteen (16) hours per day~~ for the entire period that the parking garage is in operation. Such surveillance shall include at a minimum, a ~~closed-circuit television system which will provide uniformed garage security personnel with a view of all areas of the parking garage which are open to the public~~ or uniformed garage ~~security~~ personnel to patrol each area of the parking garage at least one time every thirty minutes, unless the person is detained for security reasons, as verified by Detex or comparable equipment or methodology. No person who is responsible for collecting money or parking cars shall also be responsible for surveillance.

Areas to be patrolled include the perimeter as well as interior of the garage.

Copies of the surveillance records must be submitted monthly to the license officer or his designee. ~~kept for a period of three years for inspeciton by the License Officer.~~ kept for a period of three years for inspection by the License Officer.

~~This provision may be complied with by any alternative means so long as the City can be assured that there is surveillance of all areas of parking garage at least one time every 30 minutes and that there is a method for verifying that surveillance.~~

763.04 (g) On and after January 1, 1985, the lighting in every part of all enclosed parking garages in which attendants do not park all vehicles shall be a minimum of five foot candles at all times, measured at a level of five feet above the ground. The License officer may grant a ~~waiver from~~ an extension for compliance to this provision to any parking garage for the minimum period required to complete renovations for any parking garage which began planning renovations prior to July 1, 1984 but could not complete those renovations which include new lighting by January 1, 1985.

In additon, a waiver may be granted from the provisions of subsection (h) if a parking garage has so many entrances as to make if unfeasible to provide surveillance for each entrance. The License Officer when granting this waiver, shall designate the entrances which must be under surveillance based upon usage and danger of those particular entrances.

763.02 (k) All enclosed parking

garages with three or more floors shall provide escort service for all customers who request such service. Escort service shall be available during all hours of operation, by an employee readily identifiable as a representative of the garage.

763.02 (1) All enclosed parking garages which provide escort service shall post a sign at all entrances advising customers of that service. clearly defining the service. A patron should wait no longer than 15 minutes for an escort.

763.04 (h) All access to enclosed parking garages shall be through entrances which are visible from dusk to dawn to at least one uniformed garage personnel. secured entrances, during all hours of operation. Such access may be secured by: alarm and/or lock and key, or closed circuit TV, or verifiable uniformed security patrols at a minimum of at least once every 15 minutes.

(j) All enclosed parking garages in which attendants do not park all of the vehicles shall provide emergency phones on all elevators. be in compliance with BOCA regulations, and in particular fire suppression equipment and emergency alarms/phones for elevators.

Also, within six months of the effective date such structures will install emergency phones on all parking levels, or panic buzzers/alarms zoned to a central station which is staffed at all times, or comparable equipment. Such equipment will be strategically located visibly marked and accessible to the handicapped.

The License Officer may grant a waiver to any operator from complying with the time provisions of subsections (e), (f) and (h) if the operator establishes that no motor vehicles will be parked in the parking place in return for consideration during the hours that lighting, security guards or uniformed garage personnel are mandated by the above provisions. However, during any such hours for which a waiver is granted, the operator must post a sign warning persons who may park in such location that no security guards or other personnel will be on duty.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 19, 1984.

Approved November 30, 1984.

Effective Date December 5, 1984.

Ordinance Book 77, Page 149.

No. 27. AN ORDINANCE amending Title Ten, Pittsburgh Code by prohibiting use of plastic pipe in duct work, electrical work and ~~plumbing~~.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. An Ordinance amending Title Ten, Building Section, Chapter 1031 by adding the following:

Article 14 RESISTANCE CONSTRUCTION REQUIREMENTS

1410.4 Duct and pipe shafts: (amended) In all buildings other than buildings of Use Group R-3, vertical pipes arranged in groups of two or more which penetrate two or more floors and occupy an area of more than 1 square foot (0.093m2), and vertical ducts which penetrate two or more floors, shall be enclosed by construction of not less than one hour fire resistance rating to comply with this section. All combustible pipes and ducts connecting two or more stories shall be enclosed as indicated herein. All combustible pipes are prohibited

2000.3 Electric installation standards: (amended) Conformance of installation of electric conductors and equipment to NFiPA 70 listed in Appendix A shall be the prima facie evidence that such installation are reasonably safe for use in the service intended and in compliance with the provisions of this code.

NFiPA 70 is hereby amended as follows:
Article 347 - Rigid nonmetallic conduit

347-3. Uses not permitted. Rigid nonmetallic conduit shall not be used:

(f) Over three stories. Other than one and two family dwellings in any building over three stories of occupancy.

~~Article 22 Plumbing Systems~~

~~2200.1 Scope: (amended) The design and installation of plumbing systems, including sanitary and storm drainage, sanitary facilities, water supplies and storm water and sewage disposal in buildings shall comply with the requirements of this artilce and the plumbing code listed in Appendix A, except that no plastic pipe is permitted.~~

SECTION 2. This Ordinance shall become effective June 1, 1985.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 19, 1984.
Pittsburgh, November 30, 1984.

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective Date December 5, 1984.

Ordinance Book 77, Page 150.

No. 28. AN ORDINANCE amending the Pittsburgh Code, Article I, Administrative, Chapter 101.19 Development Proposals; Minority Participation Plan by adding to subsection 161.19(a) (2) and 161.19(a) (3)

the words Professional Service Contracts in the appropriate place.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Subsection 161.19(a)(2) shall read:

> A detailed statement of the commitments and the process for participation of Minority Business Enterprises as contractors, sub-contractors, suppliers and professional service providers in the pre-construction, construction and post construction stages of the specific development.

SECTION 2. Subsection 161.19(a)(3) shall read:

> A detailed statement of the commitments and process for participation of minorities in employment in pre-construction, construction and post construction stages of the specific development.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 19, 1984.

Pittsburgh, November 30, 1984

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective Date December 5, 1984.

Ordinance Book 77, Page 151.

No. 29. AN ORDINANCE amending the Pittsburgh Code, Article I, Administrative, Chapter 161.19(b) by adding provisions for membership on the Minority Business Enterprise Review Committee.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Subsection 161.19(b) shall read:

Minority and Womens participation shall be reviewed and subject to approval of the Minority and Womens Business Enterprise Review Committee of the City of Pittsburgh which shall establish procedures for Review and Approval in accordance with the requirements of this section and Section 161.18, the Review and Approval, which shall be in written form, shall precede submission of the development plan or proposal to City Council, Office of the Mayor, City Planning Commission or The Urban Redevelopment Authority. The Minority and Womens Business Enterprise Review Committee shall be composed of eleven members appointed by the Mayor and approved by Council.

The Minority and Womens Business Enterprise Review Committee shall have six members serve for two years and five members serve for four years.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Passed November 19, 1984.

Pittsburgh, December 3, 1984

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective Date December 6, 1984.

Ordinance Book 77, Page 152.

No. 30. AN ORDINANCE amending the Pittsburgh Code, Article I, Administrative, Chapter 161.19(f) and 161.19(G) by adding Procedures.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Chapter 161.19(f) shall read:

Seven members attending a public and duly called meeting by the Chair shall be considered a quorum.

SECTION 2. Chapter 161.19(G) shall read:

The Minority and Womens Business Enterprise Review Committee shall develop procedures to require compliance with the provisions of this chapter, and shall be provided clerical staff and administrative staff assistance by the Office of the City Solicitor. The SOlicitor shall designate persons to assume clerical and staff responsibilities.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 19, 1984.

Pittsburgh, December 3, 1984.

I do hereby certify that the foregiong ordinance duly engrossed and certified, was delivered by me to the Mayor for his approval or disaproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Effective Date December 6, 1984.

Ordinance Book 77, Page 152.

No. 31. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 6 by changing from "S" Speical District "R3" Multiple-Family Residence District all that certain property bounded by: HASLAGE AVENUE; Lot No. 346, Block 24-A in the Allegheny County Block and Lot System: Lot No. 376, Block 24-E in the aforesaid System; and Lot No. 353, Block 24-A in the aforesaid System, 24th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 6 of the Pittsburgh Code is hereby amended so as to change from "S" Speical District to "R3" Multiple-Family Residence District all that certain property bounded by: HASLAGE AVENUE; Lot No. 346, Block 24-A in the Allegheny County Block and Lot System; Lot No. 376, Block 24-E in the aforesaid System; and Lot No. 353, Block 24-A in the aforesaid System, 24th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 17, 1984.

Approved December 20, 1984.

Effective Date December 28, 1984.

Ordinance Book 77, Page 152.

No. 32. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 8 by changing from "RP" Planned Residential Unit Development District to "S" Speical District the entire "RP" Planned-Residential Unit Development District located southwest of SAW MILL RUN BOULEVARD generally between WOODRUFF STREET and CRANE AVENUE, 19th & 20th Wards.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change from "RP" Planned-Residential Unit Development District to "S" Special District the entire "RP" Planned Residential Unit Development District located southwest of SAW MILL RUN BOULEVARD generally between WOODRUFF STREET and CRANE AVENUE, 19th & 20th Wards, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 17, 1984.
Approved December 20, 1984.

Effective Date December 28, 1984.

Ordinance Book 77, Page 153.

No. 33. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 245, "Earned Income Tax", Section 245.04, "Collection at Source", Subsection (c), to change the filing date.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 245, "Earned Income Tax", Section 245.04, "Collection at Source", Subsection (c), is hereby amended to read as follows:

245.04 COLLECTION AT SOURCE.

(c) On or before the last day of <u>January</u> of the succeeding year, every such employer shall file with the Treasurer on forms prescribed by him:

(1) An annual return showing the total amount of salaries, wages, commissions and other compensation paid, the total amount of tax withheld and the total amount of tax paid to the Treasurer during the period beginning January 1, 1976 and ending December 31, 1976, and thereafter from year to year on a calendar year basis.

(2) A return for each employee employed during all or any part of the period beginning January 1, 1976 or any part of the period beginning January 1, 1976 and ending December 31, 1976, and thereafter from year to year on a calendar year basis, setting forth the employee's name, address and social security number, the amount of salaries, wages, commissions or other compensation paid to the employee during such period, the amount of tax withheld, the amount of tax paid to the Treasurer, and such other information as the Treasurer my require. Every employer shall furnish a copy of the individual return to the employee for whom it if filed.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 24, 1984.

Approved January 4, 1985.

Effective Date December 31, 1984.

Ordinance Book 77, Page 153.

No. 34. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 245.03 (e) of the Pittsburgh Code is hereby amended as follows:

"245.03 (e) INTEREST FOR 1984 1985

The interest to be paid under Section 245.03 (d) hereof for the year 1984 1985 is eight and one-half percent (8-1/2%)."

SECTION 2. Section 246.03 (e) of the Pittsburgh Code is hereby amended as follows:

246.03 (e) INTEREST FOR 1984 1985

The interest to be paid under Section 246.03 (d) hereof for the year 1984 1985 is eight nad one-half percent (8-1/2%)."

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affects this Ordinance.

Passed December 24, 1984.

Approved January 4, 1985.

Effective Date December 31, 1984.

Ordinance Book 77, Page 154.

No. 35. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal" Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property for 1985.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings" is hereby amended to read as follows:

263.01 LEVY AND RATE ON LANDS AND BUILDINGS.

Effective January 1, 1985, for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on funded and floating indebtedness of the City, for the payment of constituent units constituting the present City, created prior to their annexation to or consolidation with the City, for the payment of the amounts required to be paid to the serveral sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due or to become due during the fiscal year beginning Janaury 1, 1985, and ending December 31, 1985, and for the payment of other liabilities of the City due or to become due during the fiscal year beginning January 1, 1985, and ending December 31, 1985, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purposes within the limits of the City, viz: one hundred and fifty-one and one-half (151.5) mills upon each dollar or fifteen dollars and fifteen cents ($15.15) upon each one hundred dollars ($100.00) of the assessed valuation of land, and twenty-seven (27) mills upon each dollar or two dollars and seventy cents ($2.70) upon each one hundred dollars ($100.00) of the assessed valuation of all buildings.

SECTION 2. The effective date of this Ordinance shall be January 1, 1985, it being the intention of Council that its effective date shall coincide with the beginning of the City's fiscal year.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 28, 1984.

Approved January 7, 1985.

Effective Date January 1, 1985.

Ordinance Book 77, Page 154.

